REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023041156	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	1	02/01/2023	18000	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041157	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	2	02/01/2023	267150	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023066324	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	26	23/01/2023	31314	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023066323	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	25	23/01/2023	39834	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023066322	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	24	11/01/2023	75976	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041173	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	18	04/01/2023	122950	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041172	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	17	04/01/2023	108390	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041167	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	12	04/01/2023	216372	01015	TEHSILDAR,TEHSILDAR,AJNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041178	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	23	04/01/2023	586510	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041177	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	22	04/01/2023	398236	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041158	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	3	02/01/2023	514200	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041159	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	4	02/01/2023	1313328	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041160	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	5	02/01/2023	348202	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041161	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	6	02/01/2023	529158	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041162	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	7	03/01/2023	36858	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041163	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	8	03/01/2023	860670	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041164	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	9	03/01/2023	928802	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023041165	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	103	LAND RECORDS	0100	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	01	SALARIES	22	REVENUE AND REHABILITATI NT	V	10	04/01/2023	18000	01015	TEHSILDAR,TEHSILDAR,AJNALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041166 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 04/01/2023 78182 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041168 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 04/01/2023 1685686 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041169 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 04/01/2023 2845782 01015 TEHSILDAR,TEHSILDAR,AJNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041170 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 04/01/2023 19900 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041171 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 04/01/2023 69740 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041174 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 04/01/2023 512244 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041175 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 04/01/2023 759272 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041176 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 04/01/2023 2154012 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040136 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 473070 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040133 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 109090 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040139 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 827072 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040138 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 672004 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040137 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 483884 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040135 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 324792 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040134 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 129594 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040724 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 63800 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040722 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 152616 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022114 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 03/01/2023 16380 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023022115 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 04/01/2023 52720 01957 SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023022116 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 04/01/2023 67790 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022117 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 04/01/2023 51626 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022118 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 04/01/2023 76718 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022119 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34 04/01/2023 84152 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022120 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 04/01/2023 93538 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063249 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61 11/01/2023 8544 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063250 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62 11/01/2023 8544 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063247 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59 11/01/2023 55263 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063248 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60 11/01/2023 62808 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063260 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72 25/01/2023 73790 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063259 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71 24/01/2023 38347 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063257 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69 23/01/2023 190131 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063256 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68 13/01/2023 18000 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063255 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67 13/01/2023 71690 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063254 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66 13/01/2023 19900 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063253 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65 13/01/2023 47543 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063252 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64 12/01/2023 686482 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022121 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36 04/01/2023 256148 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022122 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37 05/01/2023 18729 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022123 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 05/01/2023 150248 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022124 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39 05/01/2023 177150 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022125 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

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VN012023022088 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 450742 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022089 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 02/01/2023 1954410 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022090 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 02/01/2023 1344637 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022091 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 02/01/2023 1270810 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022092 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 02/01/2023 439092 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022093 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 02/01/2023 139740 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022094 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 02/01/2023 10815 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022095 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 02/01/2023 195874 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022096 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 02/01/2023 296450 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022097 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12 02/01/2023 629518 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022098 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 02/01/2023 688462 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022099 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 02/01/2023 416162 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022100 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 03/01/2023 268352 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022101 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 03/01/2023 219884 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022102 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 03/01/2023 36000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022103 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 03/01/2023 207178 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022104 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 03/01/2023 90840 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022105 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 03/01/2023 72390 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022106 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 03/01/2023 76240 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022107 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22 03/01/2023 80740 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022108 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005442 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 59 03/01/2023 657670 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005443 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 60 03/01/2023 792387 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005444 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 61 03/01/2023 1055076 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005445 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 62 03/01/2023 1441736 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005451 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 68 05/01/2023 47600 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005452 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 69 05/01/2023 586200 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005453 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 70 05/01/2023 72000 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005455 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 72 09/01/2023 135088 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005415 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 32 02/01/2023 634546 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005412 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 29 02/01/2023 1116683 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005413 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 30 02/01/2023 1492222 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005414 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 31 02/01/2023 150248 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005416 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 33 02/01/2023 870292 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005417 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 34 02/01/2023 577784 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005418 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 35 02/01/2023 91248 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005419 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 36 02/01/2023 18000 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005420 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 37 02/01/2023 901480 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005421 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 38 02/01/2023 209870 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005422 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 39 02/01/2023 219752 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005426 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 43 02/01/2023 1045156 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023005423 01/01/2023 N DC01 A Pay and Allowances Vouchers              0100  2059 PUBLIC WORKS                                                
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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005385 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 2 02/01/2023 298640 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005386 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 3 02/01/2023 618582 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005387 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 4 02/01/2023 471780 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005388 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 5 02/01/2023 256650 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005389 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 6 02/01/2023 108304 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005390 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 7 02/01/2023 25500 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005391 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 8 02/01/2023 81464 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005392 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 9 02/01/2023 134050 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005393 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 10 02/01/2023 148016 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005394 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 11 02/01/2023 227880 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005395 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 12 02/01/2023 243512 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005396 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 13 02/01/2023 263660 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005397 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 14 02/01/2023 374070 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005398 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 15 02/01/2023 527150 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005399 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 16 02/01/2023 836560 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005400 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 17 02/01/2023 254030 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005401 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 18 02/01/2023 57948 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005402 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 19 02/01/2023 120300 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068922 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 23/01/2023 196180 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023068921 01/01/2023 N DC01 A Pay and Allowances Vouchers 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 23/01/2023 85355 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041179 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 12792 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023041180 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 69466 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023041191 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 90000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062664 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 23/01/2023 42872 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023062662 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 17/01/2023 188390 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062661 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 17/01/2023 95222 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062660 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 17/01/2023 79884 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062663 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 17/01/2023 853278 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062659 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 17/01/2023 33482 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062658 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 13/01/2023 848388 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041181 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 434742 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023041182 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 185252 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023041183 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 98156 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041184 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 19900 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041185 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 2513752 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041186 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 699323 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041187 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 250650 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041188 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 275500 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041189 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 26890 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041190 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 18000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062655 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD

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                                    103 LAND RECORDS                                                
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VN012023048470 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 82 13/01/2023 131380 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048471 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 83 17/01/2023 29329 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006937 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 121286 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006938 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 260036 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006940 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 72064 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006921 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 76356 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006922 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 74494 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006923 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 76356 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006924 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 288942 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006925 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 73210 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006926 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 12792 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006927 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 78890 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006928 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 146306 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006929 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 297574 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006930 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 45516 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006931 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 106478 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006932 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 151100 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006933 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 152248 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006934 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 346564 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006935 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 242900 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006939 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 02/01/2023 288760 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006936 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 02/01/2023 307740 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006941 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 02/01/2023 55492 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006942 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22 02/01/2023 109198 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006943 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 02/01/2023 50150 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006944 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 02/01/2023 97810 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006945 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25 02/01/2023 306300 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006946 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26 02/01/2023 333700 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006947 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 02/01/2023 110540 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006948 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28 02/01/2023 159700 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006949 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 02/01/2023 485210 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006950 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 02/01/2023 350722 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006951 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 02/01/2023 704838 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006952 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 02/01/2023 213050 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006953 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 02/01/2023 129858 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006954 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34 02/01/2023 100250 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006955 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 02/01/2023 67964 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006956 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36 02/01/2023 76300 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006957 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37 02/01/2023 19900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006958 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 02/01/2023 10953 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006959 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 02/01/2023 36000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006960 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 02/01/2023 139500 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006961 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 02/01/2023 1421925 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006962 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 02/01/2023 630152 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006963 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 02/01/2023 178500 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006964 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 44 02/01/2023 2704571 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006965 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 45 02/01/2023 138546 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006966 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 46 02/01/2023 136000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006967 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 47 02/01/2023 222322 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006968 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 02/01/2023 609318 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006969 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 49 02/01/2023 84966 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006970 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 50 02/01/2023 77050 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006983 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 63 03/01/2023 606992 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006985 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 65 03/01/2023 155668 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006986 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 66 03/01/2023 179990 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006987 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 67 03/01/2023 208518 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006988 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 68 03/01/2023 270144 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006989 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 69 03/01/2023 286244 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048459 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 71 11/01/2023 3520 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048460 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 72 11/01/2023 14325 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023005514 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 59 06/01/2023 279700 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023045348 01/01/2023 N DC01 A Pay and Allowances Vouchers             0200  2059 PUBLIC WORKS                                                
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01 SALARIES

21 PUBLIC WORKS NT V 16 02/01/2023 254200 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005472 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 17 02/01/2023 811196 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005473 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 18 02/01/2023 91748 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005474 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 19 02/01/2023 7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005475 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 20 02/01/2023 216668 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005476 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 21 02/01/2023 459900 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005477 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 22 02/01/2023 446526 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005478 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 23 02/01/2023 651616 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005479 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 24 02/01/2023 204400 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005480 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 25 02/01/2023 806652 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005481 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 26 02/01/2023 903806 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005482 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 27 02/01/2023 444462 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005483 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 28 02/01/2023 154026 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005484 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 29 02/01/2023 78250 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005485 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 30 02/01/2023 164350 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005486 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 31 02/01/2023 6671 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005487 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 32 02/01/2023 51000 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005488 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 33 02/01/2023 315650 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005489 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 34 02/01/2023 119150 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005490 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 35 02/01/2023 364750 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005491 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 36 02/01/2023 173784 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005492 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 37 02/01/2023 704388 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005493 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 38 02/01/2023 178550 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005494 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 39 02/01/2023 289680 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005495 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 40 02/01/2023 323926 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005496 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 41 02/01/2023 438250 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005497 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 42 02/01/2023 141237 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005498 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 43 02/01/2023 47600 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005499 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 44 02/01/2023 591100 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005500 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 45 02/01/2023 90800 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005501 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 46 02/01/2023 111301 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005502 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 47 02/01/2023 208754 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005503 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 48 02/01/2023 249050 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005504 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 49 02/01/2023 410150 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005505 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 50 02/01/2023 515200 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005506 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 51 02/01/2023 291550 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005507 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 52 03/01/2023 32081 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005510 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 55 04/01/2023 76500 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045336 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 72 11/01/2023 53412 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045337 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 73 11/01/2023 51000 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045338 01/01/2023 N DC01 A Pay and Allowances Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 74 13/01/2023 3664 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023045339 01/01/2023 N DC01 A Pay and Allowances Vouchers              0200  2059 PUBLIC WORKS                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        21 PUBLIC WORKS             NT V 75     18/01/2023          33120 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
                                                                                                       3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045340 01/01/2023 N DC01 A Pay and Allowances Vouchers              0200  2059 PUBLIC WORKS                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        21 PUBLIC WORKS             NT V 76     23/01/2023          38458 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
                                                                                                       3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045342 01/01/2023 N DC01 A Pay and Allowances Vouchers              0200  2059 PUBLIC WORKS                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        21 PUBLIC WORKS             NT V 78     23/01/2023          88401 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
                                                                                                       3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,

VN012023045347 01/01/2023 N DC01 A Pay and Allowances Vouchers              0200  2059 PUBLIC WORKS                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        21 PUBLIC WORKS             NT V 83     25/01/2023          21250 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
                                                                                                       3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,

VN012023005515 01/01/2023 N DC01 A Pay and Allowances Vouchers              0200  2059 PUBLIC WORKS                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        21 PUBLIC WORKS             NT V 60     06/01/2023         279700 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
                                                                                                       3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006506 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 3      02/01/2023          35400 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047169 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 101 LEGISLATIVE ASSEMBLY                                                                                                        01 LEGISLATIVE ASSEMBLY
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 46     11/01/2023         504000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006508 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 5      02/01/2023         184610 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006509 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 6      02/01/2023        5605016 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006510 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 7      02/01/2023        1096583 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006514 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 11     02/01/2023          53040 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006511 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 8      02/01/2023         142800 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006512 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 9      02/01/2023        2292139 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                           SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                        GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                       CCO_ CCO

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VN012023006513 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 10     02/01/2023         192510 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006515 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 12     02/01/2023        1340240 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006516 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 13     02/01/2023        1986500 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006517 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 14     02/01/2023        1343166 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006520 01/01/2023 N DC01 A Pay and Allowances Vouchers              0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 103 LEGISLATIVE SECRETARIAT                                                                                                     01 LEGISLATIVE SECRETARIAT
                                                                                    0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                        26 STATE LEGISLATURE        NT V 17     02/01/2023         620441 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                       0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
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VN012023006523 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 20 02/01/2023 5781623 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047232 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 109 18/01/2023 46962 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047264 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 141 24/01/2023 88644 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047225 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 102 11/01/2023 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047230 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 107 18/01/2023 504000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047231 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 108 18/01/2023 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047233 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 110 23/01/2023 336000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006486 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 22 03/01/2023 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006501 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 37 03/01/2023 504000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006502 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 38 03/01/2023 252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006504 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT C 1 02/01/2023 110000 03413 SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006505 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT C 2 02/01/2023 110000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006518 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 15 02/01/2023 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006519 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 16 02/01/2023 588000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006521 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 18 02/01/2023 5040000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006522 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 19 02/01/2023 970000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047168 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 45 11/01/2023 10000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006507 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 26 STATE LEGISLATURE NT V 4 02/01/2023 4017028 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047278 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 44 23/01/2023 20591 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047282 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 48 23/01/2023 104113 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065291 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 5 02/01/2023 242840 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065331 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 9 02/01/2023 202737 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065341 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 10 02/01/2023 248918 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065351 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 11 02/01/2023 291594 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065361 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 12 02/01/2023 268829 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065371 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 13 02/01/2023 30412 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065391 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 15 02/01/2023 532384 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065431 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 19 02/01/2023 278494 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065251 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 1 02/01/2023 266590 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065301 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 6 02/01/2023 62372 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065311 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 7 02/01/2023 95942 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065321 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 8 02/01/2023 116290 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065401 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 16 02/01/2023 83078 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065411 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 17 02/01/2023 66106 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230472661 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 32 11/01/2023 32661 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230472741 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 40 23/01/2023 22491 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230472811 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 47 23/01/2023 32633 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230065451 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 21 02/01/2023 495151 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230472651 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT C 31 11/01/2023 943 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230472681 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 34 11/01/2023 30763 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN0120230472751 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT

0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 41 23/01/2023 34264 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047276 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 42 23/01/2023 12149 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047277 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 43 23/01/2023 22601 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047279 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 45 23/01/2023 9463 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047280 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 46 23/01/2023 16298 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047283 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 49 23/01/2023 15678 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006546 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
101 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 22 02/01/2023 350000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006526 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 2 02/01/2023 244976 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006527 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 3 02/01/2023 149761 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006528 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 4 02/01/2023 100096 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006538 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 14 02/01/2023 310930 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006542 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 18 02/01/2023 76740 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006544 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 20 02/01/2023 437938 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006549 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 25 03/01/2023 860345 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006550 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 26 03/01/2023 18461 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006551 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 27 03/01/2023 680754 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047273 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT C 39 23/01/2023 8000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006559 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 5 02/01/2023 179120 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023006560 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 6 02/01/2023 834020 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023006561 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 7 02/01/2023 3373409 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023006562 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 8 02/01/2023 80532 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023006558 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
101 SALARY OF MINISTERS AND DEPUTY MINISTERS 01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 4 02/01/2023 110000 03006 PRIVATE SECRETARY TO ALL MINISTERS,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023006557 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
101 SALARY OF MINISTERS AND DEPUTY MINISTERS 01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 3 02/01/2023 110000 03006 PRIVATE SECRETARY TO ALL MINISTERS,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023006555 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
101 SALARY OF MINISTERS AND DEPUTY MINISTERS 01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 1 02/01/2023 160000 03415 SUPERINTENDENT ACCOUNTS-I,,DEPTT OF GENERAL ADMN, CABINET AFFAIRS BRANCH, PUNJAB CIVIL
SECRETARIAT, CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023006556 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
101 SALARY OF MINISTERS AND DEPUTY MINISTERS 01 SALARY OF MINISTERS AND DEPUTY MINISTERS
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 2 02/01/2023 1430000 03416 SECRETARY TO ALL MINISTERS,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023006563 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 9 02/01/2023 10249248 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023040741 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 8 03/01/2023 99650 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040743 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 03/01/2023 59950 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040742 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 03/01/2023 172268 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047580 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 282 18/01/2023 17599 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047581 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 283 18/01/2023 15633 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047582 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 284 18/01/2023 20904 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047583 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 285 18/01/2023 20904 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047584 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 286 18/01/2023 26845 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047585 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 287 18/01/2023 29971 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047586 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 288 18/01/2023 25907 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047587 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 289 18/01/2023 23927 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047588 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 290 18/01/2023 34679 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047589 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION

0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 291 18/01/2023 156 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047590 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 292 18/01/2023 30820 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047591 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 293 18/01/2023 31384 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047592 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 294 18/01/2023 29346 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047593 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 295 18/01/2023 3600 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047594 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 296 18/01/2023 22601 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047595 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 297 18/01/2023 48323 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047596 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 298 18/01/2023 31937 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047630 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 332 20/01/2023 8081 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047633 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 335 23/01/2023 21976 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047634 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 336 23/01/2023 29687 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047635 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 337 23/01/2023 23271 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047636 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 338 23/01/2023 18626 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047637 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 339 23/01/2023 17107 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047638 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 340 23/01/2023 15633 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047639 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 341 23/01/2023 113735 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047640 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 342 23/01/2023 18671 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047641 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 343 23/01/2023 18560 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047642 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 344 23/01/2023 24254 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047643 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 345 23/01/2023 17125 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047644 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 346 23/01/2023 25219 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047646 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 348 23/01/2023 77952 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047647 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 349 23/01/2023 19787 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047648 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 350 23/01/2023 18626 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047649 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 351 23/01/2023 120739 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006637 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 73 02/01/2023 98740 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006638 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 74 02/01/2023 107440 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006639 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 75 02/01/2023 54660 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006640 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 76 02/01/2023 524203 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006641 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 77 02/01/2023 1611517 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006642 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 78 02/01/2023 649226 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006643 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 79 02/01/2023 8887323 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006672 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 108 03/01/2023 3709 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006673 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 109 03/01/2023 4230 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006674 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 22 REVENUE AND REHABILITATI NT V 110 03/01/2023 585 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006713 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 149 05/01/2023 1790 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006720 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 156 06/01/2023 25000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047380 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 352 23/01/2023 10790 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047433 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 405 23/01/2023 1650 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047434 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 406 23/01/2023 1613 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047435 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 407 23/01/2023 2326 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047436 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 408 23/01/2023 1740 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047439 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 411 23/01/2023 3870 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047454 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 426 24/01/2023 21976 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047455 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 427 24/01/2023 26130 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047456 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 428 24/01/2023 25171 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047457 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 429 24/01/2023 23271 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047458 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 430 24/01/2023 22601 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047459 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 431 24/01/2023 25081 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047460 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 432 24/01/2023 31937 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047461 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 433 24/01/2023 33450 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047462 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 434 24/01/2023 22601 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047463 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 435 24/01/2023 29346 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047490 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 192 11/01/2023 22780 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047491 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 193 11/01/2023 13390 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047501 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 203 11/01/2023 29346 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047502 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 204 11/01/2023 100884 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047510 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 212 11/01/2023 17185 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047511 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 213 11/01/2023 17849 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047512 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 214 11/01/2023 15633 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047513 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 215 11/01/2023 18090 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047518 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 220 11/01/2023 18135 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047519 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 221 11/01/2023 18349 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047521 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 223 11/01/2023 20395 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047522 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 224 11/01/2023 19859 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047534 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 236 12/01/2023 147688 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047541 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 243 12/01/2023 21976 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047542 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 244 12/01/2023 30820 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047555 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 257 13/01/2023 31184 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047557 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 259 13/01/2023 23226 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047561 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 263 13/01/2023 23216 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047574 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 276 18/01/2023 31937 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047576 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 278 18/01/2023 30508 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047577 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 279 18/01/2023 42556 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047578 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 280 18/01/2023 15633 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047579 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 281 18/01/2023 17599 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006618 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 54 02/01/2023 1453569 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006619 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 55 02/01/2023 79158 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006620 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 56 02/01/2023 1628685 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006621 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 57 02/01/2023 5423527 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006686 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 33 GOVERNANCE REFORMS NT V 122 04/01/2023 181133 03489 ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047546 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 248 12/01/2023 6750 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047547 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 249 12/01/2023 46900 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047549 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 251 13/01/2023 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047551 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 253 13/01/2023 25371 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047552 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 254 13/01/2023 27693 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047553 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 255 13/01/2023 17848 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047554 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 256 13/01/2023 150889 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047556 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 258 13/01/2023 8685 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047558 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 260 13/01/2023 22423 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047559 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 261 13/01/2023 18135 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047560 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 262 13/01/2023 19644 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047562 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 264 13/01/2023 21386 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047563 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 265 13/01/2023 18135 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047564 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 266 13/01/2023 16616 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047605 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD

090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 307 18/01/2023 20806 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047606 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 308 18/01/2023 20850 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047607 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 309 18/01/2023 31937 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047608 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 310 18/01/2023 53511 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047609 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 311 18/01/2023 38145 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047610 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 312 18/01/2023 38145 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047611 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 313 18/01/2023 6000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047612 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 314 18/01/2023 23271 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047613 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 315 18/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047614 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 316 18/01/2023 29346 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047615 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 317 18/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047616 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 318 18/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047617 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 319 18/01/2023 24656 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047618 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 320 18/01/2023 22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047619 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 321 18/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047620 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 322 18/01/2023 27693 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006622 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 58 02/01/2023 7957683 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006623 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 59 02/01/2023 341632 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006624 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 60 02/01/2023 38799 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006625 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 61 02/01/2023 81400 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006626 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD

01 SALARIES 22 REVENUE AND REHABILITATI NT V 62 02/01/2023 2248084 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006627 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 63 02/01/2023 659194 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006629 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 65 02/01/2023 35000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006630 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 66 02/01/2023 1480680 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006631 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 67 02/01/2023 92795 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023006632 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 68 02/01/2023 129764 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006633 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 69 02/01/2023 81221 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006634 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 70 02/01/2023 10149417 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006635 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 71 02/01/2023 3878760 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006636 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 72 02/01/2023 1278936 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047427 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 399 23/01/2023 3108 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047428 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 400 23/01/2023 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047429 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 401 23/01/2023 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047430 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 402 23/01/2023 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047431 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 403 23/01/2023 2456 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047432 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 404 23/01/2023 2532 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047437 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 409 23/01/2023 4860 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047438 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 410 23/01/2023 943 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047451 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD

090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 423 23/01/2023 4040 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047464 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 436 27/01/2023 17009 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047465 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 167 11/01/2023 11790 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047466 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 168 11/01/2023 118277 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047469 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 171 11/01/2023 31043 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047470 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 172 11/01/2023 20694 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047471 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 173 11/01/2023 8383 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047472 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 174 11/01/2023 18090 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047621 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 323 18/01/2023 16473 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047622 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 324 19/01/2023 21431 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047625 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 327 20/01/2023 23271 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047626 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 328 20/01/2023 22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047632 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 334 23/01/2023 28497 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047486 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 188 11/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047487 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 189 11/01/2023 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047488 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 190 11/01/2023 31937 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047489 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 191 11/01/2023 31937 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047495 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 197 11/01/2023 17554 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047504 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 206 11/01/2023 22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047505 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 207 11/01/2023 22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047506 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD

01 SALARIES 10 GENERAL ADMINISTRATION NT V 208 11/01/2023 17195 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047507 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 209 11/01/2023 22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047508 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 210 11/01/2023 22601 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047509 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 211 11/01/2023 23941 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047515 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 217 11/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047523 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 225 11/01/2023 23441 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047524 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 226 11/01/2023 54010 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047525 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 227 11/01/2023 22179 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047526 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 228 11/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047527 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 229 11/01/2023 31937 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047528 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 230 11/01/2023 32830 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047529 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 231 11/01/2023 128850 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047530 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 232 11/01/2023 28918 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047531 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 233 11/01/2023 96383 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047532 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 234 11/01/2023 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047533 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 235 12/01/2023 1009880 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047535 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 237 12/01/2023 67058 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047536 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 238 12/01/2023 16125 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047537 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 239 12/01/2023 17107 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047538 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 240 12/01/2023 23093 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047539 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 241 12/01/2023 15678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047540 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 242 12/01/2023 32517 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047543 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 245 12/01/2023 23941 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047544 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 246 12/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047545 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 247 12/01/2023 6008 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047388 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 360 23/01/2023 2240 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047389 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 361 23/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047390 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 362 23/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047391 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 363 23/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047392 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 364 23/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047393 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 365 23/01/2023 29346 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047394 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 366 23/01/2023 10086 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006574 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 10 02/01/2023 2941562 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006571 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 7 02/01/2023 327450 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006572 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 8 02/01/2023 80630 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006575 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 11 02/01/2023 426587 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023006576 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 12 02/01/2023 5743295 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006577 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 13 02/01/2023 222180 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006578 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD

01 SALARIES 10 GENERAL ADMINISTRATION NT V 14 02/01/2023 222180 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006579 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 15 02/01/2023 2728718 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006580 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 16 02/01/2023 26258 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047565 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 267 13/01/2023 15231 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047566 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 268 13/01/2023 15678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047569 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 271 16/01/2023 72923 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047567 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 269 16/01/2023 53000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047568 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 270 16/01/2023 147688 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047570 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 272 17/01/2023 204954 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047571 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 273 17/01/2023 113285 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047575 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 277 18/01/2023 271319 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047597 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 299 18/01/2023 188346 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047598 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 300 18/01/2023 27425 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047599 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 301 18/01/2023 67177 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047600 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 302 18/01/2023 16224 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047601 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 303 18/01/2023 3960 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047602 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 304 18/01/2023 18626 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047603 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 305 18/01/2023 32607 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047604 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 306 18/01/2023 9818 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047395 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 367 23/01/2023 21431 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047396 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 368 23/01/2023 15678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047397 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 369 23/01/2023 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047398 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 370 23/01/2023 17500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047402 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 374 23/01/2023 23271 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047399 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 371 23/01/2023 23941 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047400 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 372 23/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047401 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 373 23/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047403 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 375 23/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047404 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 376 23/01/2023 18090 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047405 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 377 23/01/2023 19644 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047406 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 378 23/01/2023 23271 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047407 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 379 23/01/2023 18001 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047408 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 380 23/01/2023 9550 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047409 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 381 23/01/2023 13480 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047410 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 382 23/01/2023 9818 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047411 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 383 23/01/2023 18671 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047412 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 384 23/01/2023 16026 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047413 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 385 23/01/2023 33768 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047414 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 386 23/01/2023 29346 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047415 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 387 23/01/2023 34706 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047416 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 388 23/01/2023 17009 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047417 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 389 23/01/2023 9282 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047418 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 390 23/01/2023 50205 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047419 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 391 23/01/2023 17195 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047420 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 392 23/01/2023 18671 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047421 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 393 23/01/2023 18135 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047422 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 394 23/01/2023 21431 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047423 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 395 23/01/2023 31937 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047424 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 396 23/01/2023 53511 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047425 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 397 23/01/2023 11024 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047426 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 398 23/01/2023 48695 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047473 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 175 11/01/2023 17107 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047474 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 176 11/01/2023 30195 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047475 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 177 11/01/2023 19350 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047476 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 178 11/01/2023 21431 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047477 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 179 11/01/2023 30195 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047478 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 180 11/01/2023 35689 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047479 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 181 11/01/2023 32830 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047480 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 182 11/01/2023 17107 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047481 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 183 11/01/2023 1474 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047482 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 184 11/01/2023 36129 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047483 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT

0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 185 11/01/2023 31043 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047484 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 186 11/01/2023 28229 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047485 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 187 11/01/2023 25192 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006667 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 103 03/01/2023 226015 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006670 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 106 03/01/2023 2943 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006675 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 111 04/01/2023 126726 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023006676 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 112 04/01/2023 131659 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006677 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 113 04/01/2023 137876 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006678 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 114 04/01/2023 232104 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006694 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 130 05/01/2023 6103 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006695 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 131 05/01/2023 2121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006697 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 133 05/01/2023 2355 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006698 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 134 05/01/2023 1766 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006699 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 135 05/01/2023 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006700 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 136 05/01/2023 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006705 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 141 05/01/2023 3190 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006706 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 142 05/01/2023 3017 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006707 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 143 05/01/2023 3062 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006708 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 144 05/01/2023 4577 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006709 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 145 05/01/2023 6014 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006710 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 146 05/01/2023 10819 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006711 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 147 05/01/2023 5959 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006712 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 148 05/01/2023 825 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006719 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 155 05/01/2023 17107 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006723 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 159 06/01/2023 15000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006724 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 160 06/01/2023 11500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006725 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 161 06/01/2023 24411 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006726 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 162 06/01/2023 36922 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006727 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 163 06/01/2023 15000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006728 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 164 10/01/2023 129166 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006729 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 165 10/01/2023 42399 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006730 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 166 10/01/2023 28357 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047383 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 355 23/01/2023 780 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047382 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 354 23/01/2023 10140 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047384 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 356 23/01/2023 71989 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047385 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 357 23/01/2023 2084 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047386 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 358 23/01/2023 250 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047387 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 359 23/01/2023 620 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006581 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT

0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 17 02/01/2023 35371 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006582 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 18 02/01/2023 53448 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006583 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 19 02/01/2023 559914 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006584 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 20 02/01/2023 1990229 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006585 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 21 02/01/2023 1110576 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006586 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 22 02/01/2023 1028892 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006587 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 23 02/01/2023 467210 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006588 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 24 02/01/2023 107608 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006589 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 25 02/01/2023 41534 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006590 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 26 02/01/2023 5181206 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006591 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 27 02/01/2023 4264304 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006592 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 28 02/01/2023 4476564 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006593 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 29 02/01/2023 568988 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006594 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 30 02/01/2023 26131 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006596 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 32 02/01/2023 2056528 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006597 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 33 02/01/2023 2190252 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006598 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 34 02/01/2023 1921159 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006599 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 35 02/01/2023 8978370 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006600 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 36 02/01/2023 215216 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006601 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 37 02/01/2023 59731 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006602 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 38 02/01/2023 2251080 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006603 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 39 02/01/2023 3836722 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006604 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 40 02/01/2023 918095 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006605 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 41 02/01/2023 1161706 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006606 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 42 02/01/2023 7152450 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006609 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 45 02/01/2023 528276 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006610 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 46 02/01/2023 39386 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006611 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 47 02/01/2023 5310036 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006612 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 48 02/01/2023 5447522 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006613 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 49 02/01/2023 1580956 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006614 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 50 02/01/2023 161412 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006565 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 1 02/01/2023 64321 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006566 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 2 02/01/2023 6055852 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006567 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 3 02/01/2023 3977464 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006568 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 4 02/01/2023 1705431 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006569 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 5 02/01/2023 421064 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006570 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 6 02/01/2023 2376996 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023006615 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 51 02/01/2023 1406494 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006616 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT

0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 52 02/01/2023 1352990 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006644 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 80 03/01/2023 1380528 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006645 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 81 03/01/2023 2737132 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006646 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 82 03/01/2023 882778 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006607 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 43 02/01/2023 98740 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006608 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 44 02/01/2023 68510 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006573 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 9 02/01/2023 102330 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006595 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 05 PASSPORT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 31 02/01/2023 63490 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006684 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 33 GOVERNANCE REFORMS NT V 120 04/01/2023 325684 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006685 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 33 GOVERNANCE REFORMS NT V 121 04/01/2023 353630 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006679 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 33 GOVERNANCE REFORMS NT V 115 04/01/2023 138178 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006680 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 33 GOVERNANCE REFORMS NT V 116 04/01/2023 127990 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006681 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 33 GOVERNANCE REFORMS NT V 117 04/01/2023 155690 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006682 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 33 GOVERNANCE REFORMS NT V 118 04/01/2023 184280 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006683 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 33 GOVERNANCE REFORMS NT V 119 04/01/2023 255852 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040777 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 03/01/2023 79940 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023040778 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 03/01/2023 895578 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023040779 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 03/01/2023 175880 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023040780 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 03/01/2023 67890 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023040781 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 03/01/2023 176720 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023061722 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 13 24/01/2023 1872 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023061718 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 9 24/01/2023 1664 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023061719 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 10 24/01/2023 9528 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023061720 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 11 24/01/2023 7144 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023061721 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 12 24/01/2023 1872 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023061717 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 8 24/01/2023 30977 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045489 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 135 11/01/2023 519173 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045496 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 142 17/01/2023 42009 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045502 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 148 18/01/2023 26505 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045522 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 168 25/01/2023 9320 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045523 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 169 25/01/2023 16858 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045524 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 170 25/01/2023 53804 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005579 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 63 04/01/2023 33830 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005580 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 64 04/01/2023 54319 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005581 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 65 04/01/2023 68468 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005582 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 66 04/01/2023 133318 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005583 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 67 04/01/2023 316640 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005584 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 76 04/01/2023 434186 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005585 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 77 04/01/2023 347995 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005587 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 68 04/01/2023 201952 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005588 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 69 04/01/2023 157004 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005589 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 70 04/01/2023 801548 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005590 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 71 04/01/2023 697590 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005591 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 72 04/01/2023 636738 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005592 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 73 04/01/2023 328318 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005593 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 74 04/01/2023 433286 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005594 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 75 04/01/2023 317441 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005598 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 82 05/01/2023 41980 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005599 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 83 05/01/2023 26902 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005617 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 101 09/01/2023 81024 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005619 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 103 09/01/2023 34630 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005621 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 105 10/01/2023 26902 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005622 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 106 10/01/2023 26902 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005556 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 40 03/01/2023 289940 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005557 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 41 03/01/2023 775222 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005558 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 42 03/01/2023 66792 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005620 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 104 10/01/2023 46065 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045503 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 149 18/01/2023 2816 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005529 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 13 02/01/2023 136880 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005530 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 14 02/01/2023 81301 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005531 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 15 02/01/2023 153806 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005535 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 19 02/01/2023 334966 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005532 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 16 02/01/2023 359318 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005533 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 17 02/01/2023 353102 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005534 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 18 02/01/2023 242826 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005537 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 21 02/01/2023 127500 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005538 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 22 02/01/2023 308064 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005539 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 23 02/01/2023 1710834 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023005540 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 24 02/01/2023 331706 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005541 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 25 02/01/2023 271426 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005542 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 26 02/01/2023 88090 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005543 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 27 02/01/2023 179320 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005544 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 28 02/01/2023 76490 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005545 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 06 ARCHITECTURE
01 SALARIES 21 PUBLIC WORKS NT V 29 02/01/2023 139072 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045464 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 110 11/01/2023 1348 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045465 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 111 11/01/2023 3312 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045466 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 112 11/01/2023 15120 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045467 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 113 11/01/2023 14208 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045468 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 114 11/01/2023 22784 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045469 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 115 11/01/2023 21091 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045486 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 132 11/01/2023 26902 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045487 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 133 11/01/2023 26902 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005570 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 54 03/01/2023 242350 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005597 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 81 05/01/2023 76500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005602 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
17-D, CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 86 05/01/2023 64025 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005618 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 102 09/01/2023 8500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005559 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 43 03/01/2023 155070 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005560 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 44 03/01/2023 68890 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005561 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 45 03/01/2023 72452 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005562 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 46 03/01/2023 94130 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005563 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 47 03/01/2023 116340 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005564 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 48 03/01/2023 122240 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005565 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 49 03/01/2023 253120 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005517 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 1 02/01/2023 153948 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005518 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 2 02/01/2023 174050 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005519 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 3 02/01/2023 1007776 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005520 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 4 02/01/2023 481136 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005521 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 5 02/01/2023 1984751 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005522 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 6 02/01/2023 134480 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005523 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 7 02/01/2023 804788 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005524 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 8 02/01/2023 816762 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005525 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 9 02/01/2023 486869 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005526 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 10 02/01/2023 18461 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005527 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 11 02/01/2023 233816 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005528 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 12 02/01/2023 385016 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041098 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 0000 99 NO DETAILED HEAD 02 DIRECTION AND ADMINISTRATION
01 SALARIES 08 FINANCE NT V 15 04/01/2023 59518 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041100 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 0000 99 NO DETAILED HEAD 02 DIRECTION AND ADMINISTRATION
01 SALARIES 08 FINANCE NT V 17 04/01/2023 147090 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041101 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 0000 99 NO DETAILED HEAD 02 DIRECTION AND ADMINISTRATION
01 SALARIES 08 FINANCE NT V 18 04/01/2023 205626 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041103 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 0000 99 NO DETAILED HEAD 02 DIRECTION AND ADMINISTRATION
01 SALARIES 08 FINANCE NT V 20 05/01/2023 86320 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041104 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 0000 99 NO DETAILED HEAD 02 DIRECTION AND ADMINISTRATION
01 SALARIES 08 FINANCE NT V 21 06/01/2023 94424 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041105 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 0000 99 NO DETAILED HEAD 02 DIRECTION AND ADMINISTRATION
01 SALARIES 08 FINANCE NT V 22 06/01/2023 545750 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041094 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
01 SALARIES 12 HOME AFFAIRS NT V 11 04/01/2023 173011 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN012023041095 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 0000 99 NO DETAILED HEAD 02 DIRECTION AND ADMINISTRATION
01 SALARIES 08 FINANCE NT V 12 04/01/2023 266130 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041096 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 0000 99 NO DETAILED HEAD 02 DIRECTION AND ADMINISTRATION
01 SALARIES 08 FINANCE NT V 13 04/01/2023 167818 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041097 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 0000 99 NO DETAILED HEAD 02 DIRECTION AND ADMINISTRATION
01 SALARIES 08 FINANCE NT V 14 04/01/2023 52490 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041089 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 ELECTIONS UNDER THE SIKH GURDWARA ACT
01 SALARIES 12 HOME AFFAIRS NT V 6 03/01/2023 72452 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN012023041090 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 ELECTIONS UNDER THE SIKH GURDWARA ACT
01 SALARIES 12 HOME AFFAIRS NT V 7 03/01/2023 56814 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN012023041091 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 ELECTIONS UNDER THE SIKH GURDWARA ACT
01 SALARIES 12 HOME AFFAIRS NT V 8 03/01/2023 74596 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN012023041088 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 0000 99 NO DETAILED HEAD 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD
31 GRANTS-IN-AID (SALARY) 08 FINANCE NT V 5 02/01/2023 3600000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040789 01/01/2023 N DC01 A Pay and Allowances Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DEVELOPMENT OF MANDIES

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                          01 SALARIES                                                                    01 AGRICULTURE              NT V 1      03/01/2023         281260 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040790 01/01/2023 N DC01 A Pay and Allowances Vouchers             0300  4059 CAPITAL OUTLAY ON PUBLIC WORKS                                                    01 OFFICE BUILDINGS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 DEVELOPMENT OF MANDIES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 2      03/01/2023          69070 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040791 01/01/2023 N DC01 A Pay and Allowances Vouchers             0300  4059 CAPITAL OUTLAY ON PUBLIC WORKS                                                    01 OFFICE BUILDINGS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 DEVELOPMENT OF MANDIES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 3      03/01/2023         114926 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040792 01/01/2023 N DC01 A Pay and Allowances Vouchers             0300  4059 CAPITAL OUTLAY ON PUBLIC WORKS                                                    01 OFFICE BUILDINGS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 DEVELOPMENT OF MANDIES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 4      03/01/2023         168750 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040802 01/01/2023 N DC01 A Pay and Allowances Vouchers             0300  4059 CAPITAL OUTLAY ON PUBLIC WORKS                                                    01 OFFICE BUILDINGS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 DEVELOPMENT OF MANDIES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 14     05/01/2023         419740 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040794 01/01/2023 N DC01 A Pay and Allowances Vouchers             0300  4059 CAPITAL OUTLAY ON PUBLIC WORKS                                                    01 OFFICE BUILDINGS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 DEVELOPMENT OF MANDIES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 6      03/01/2023         348984 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040795 01/01/2023 N DC01 A Pay and Allowances Vouchers             0300  4059 CAPITAL OUTLAY ON PUBLIC WORKS                                                    01 OFFICE BUILDINGS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 DEVELOPMENT OF MANDIES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 7      03/01/2023         377340 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040798 01/01/2023 N DC01 A Pay and Allowances Vouchers             0300  4059 CAPITAL OUTLAY ON PUBLIC WORKS                                                    01 OFFICE BUILDINGS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 DEVELOPMENT OF MANDIES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 10     04/01/2023          43002 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040799 01/01/2023 N DC01 A Pay and Allowances Vouchers             0300  4059 CAPITAL OUTLAY ON PUBLIC WORKS                                                    01 OFFICE BUILDINGS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 DEVELOPMENT OF MANDIES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 11     04/01/2023          63277 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040793 01/01/2023 N DC01 A Pay and Allowances Vouchers             0300  4059 CAPITAL OUTLAY ON PUBLIC WORKS                                                    01 OFFICE BUILDINGS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 DEVELOPMENT OF MANDIES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 5      03/01/2023         246174 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041193 01/01/2023 N DC01 A Pay and Allowances Vouchers             0400  2029 LAND REVENUE                                                                      00 NO SUB MAJOR HEAD
                                 103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 1      02/01/2023         159768 04021 TEHSILDAR,JAITU,FARIDKOT
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041194 01/01/2023 N DC01 A Pay and Allowances Vouchers             0400  2029 LAND REVENUE                                                                      00 NO SUB MAJOR HEAD
                                 103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 2      02/01/2023          11292 04019 TEHSILDAR,FARIDKOT,FARIDKOT
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041201 01/01/2023 N DC01 A Pay and Allowances Vouchers             0400  2029 LAND REVENUE                                                                      00 NO SUB MAJOR HEAD
                                 103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 9      04/01/2023          34932 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041200 01/01/2023 N DC01 A Pay and Allowances Vouchers             0400  2029 LAND REVENUE                                                                      00 NO SUB MAJOR HEAD
                                 103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 8      04/01/2023          50196 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062666 01/01/2023 N DC01 A Pay and Allowances Vouchers             0400  2029 LAND REVENUE                                                                      00 NO SUB MAJOR HEAD
                                 103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 13     13/01/2023         502321 04021 TEHSILDAR,JAITU,FARIDKOT
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041203 01/01/2023 N DC01 A Pay and Allowances Vouchers             0400  2029 LAND REVENUE                                                                      00 NO SUB MAJOR HEAD
                                 103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 11     04/01/2023         391120 04019 TEHSILDAR,FARIDKOT,FARIDKOT
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041202 01/01/2023 N DC01 A Pay and Allowances Vouchers             0400  2029 LAND REVENUE                                                                      00 NO SUB MAJOR HEAD
                                 103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 10     04/01/2023         312392 04019 TEHSILDAR,FARIDKOT,FARIDKOT
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041195 01/01/2023 N DC01 A Pay and Allowances Vouchers             0400  2029 LAND REVENUE                                                                      00 NO SUB MAJOR HEAD
                                 103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 3      02/01/2023          72460 04019 TEHSILDAR,FARIDKOT,FARIDKOT
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                               SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                              SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023041196 01/01/2023 N DC01 A Pay and Allowances Vouchers             0400  2029 LAND REVENUE                                                                      00 NO SUB MAJOR HEAD
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                                    103 LAND RECORDS                                                
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01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 04/01/2023 131232 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007037 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 04/01/2023 180958 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007038 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 04/01/2023 650960 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007040 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 04/01/2023 79392 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007041 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 44 04/01/2023 109288 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007044 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 47 06/01/2023 82384 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006998 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 82110 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006999 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 97940 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007000 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 166806 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007001 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 500784 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007002 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 307403 04021 TEHSILDAR,JAITU,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007003 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 253364 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007011 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 71880 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007016 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 252150 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007020 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/01/2023 393555 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007022 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 427948 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007039 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 04/01/2023 149692 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007004 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 1840794 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007012 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 71836 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007013 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 95200 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007014 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 221028 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007015 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 27406 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007017 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 172170 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007018 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 211274 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007019 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/01/2023 233984 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007021 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/01/2023 542846 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007023 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/01/2023 898909 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007024 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 02/01/2023 226492 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007025 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 02/01/2023 131100 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007026 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 02/01/2023 77392 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007027 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 02/01/2023 57240 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007034 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 04/01/2023 49399 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007035 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 38 04/01/2023 87180 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048478 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 11/01/2023 58468 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023005641 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 23 03/01/2023 35400 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045534 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 35 23/01/2023 23600 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005643 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 25 09/01/2023 147236 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005623 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 5 02/01/2023 62868 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005624 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 6 02/01/2023 8000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005625 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 7 02/01/2023 225796 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005626 01/01/2023 N DC01 A Pay and Allowances Vouchers 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 8 02/01/2023 634244 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023005627 01/01/2023 N DC01 A Pay and Allowances Vouchers              0400  2059 PUBLIC WORKS                                                
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VN012023041212 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 04/01/2023 486818 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041211 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 04/01/2023 248854 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041210 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 03/01/2023 956402 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041209 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 03/01/2023 584926 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041207 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 03/01/2023 380506 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041206 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 235360 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041205 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 75880 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041204 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 159910 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041208 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 03/01/2023 572272 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040745 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 91250 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023007049 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 03/01/2023 194190 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007050 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 03/01/2023 261748 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007051 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 03/01/2023 728318 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007052 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 03/01/2023 94996 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007053 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 03/01/2023 187076 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007054 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 03/01/2023 260262 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007055 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 03/01/2023 310152 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007056 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 03/01/2023 250922 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007057 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 03/01/2023 183838 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007058 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 03/01/2023 1230692 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007059 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26 03/01/2023 138320 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007060 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 03/01/2023 234738 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007061 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28 03/01/2023 665618 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007062 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 03/01/2023 1079848 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007063 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 03/01/2023 1115628 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007064 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 03/01/2023 1386178 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007065 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 03/01/2023 1561786 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007072 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39 04/01/2023 183322 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007073 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40 04/01/2023 347596 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007080 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47 06/01/2023 41114 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007081 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48 06/01/2023 273228 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007082 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 02/01/2023 108260 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007083 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 02/01/2023 201844 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007084 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 83676 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048497 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56 18/01/2023 78140 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007048 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 03/01/2023 73026 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007047 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 02/01/2023 308020 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007046 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 02/01/2023 302986 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007045 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12 02/01/2023 102962 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007092 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 02/01/2023 96474 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007091 01/01/2023 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

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VN012023005659 01/01/2023 N DC01 A Pay and Allowances Vouchers             0500  2059 PUBLIC WORKS                                                
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0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 06/01/2023 3759 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041244 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 09/01/2023 262960 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062693 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 35 23/01/2023 578453 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062694 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 23/01/2023 8771 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062695 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 25/01/2023 10790 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041214 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 41268 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041218 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 964696 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041215 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 57828 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041216 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 154436 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041217 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 343688 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041219 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 774680 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041220 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 317616 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041221 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 19900 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041222 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 375610 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041223 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 433838 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041224 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 1252588 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041225 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 388914 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041226 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 1255984 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040166 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 10/01/2023 115768 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040165 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 04/01/2023 46164 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040164 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 04/01/2023 70908 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040161 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 665678 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040160 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 331008 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057280 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 18 23/01/2023 150276 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040158 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 132616 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040159 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 189844 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040157 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 70956 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057279 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 17 23/01/2023 84300 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040750 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 03/01/2023 142720 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022199 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 63 02/01/2023 219360 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022223 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 56 02/01/2023 301116 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022224 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 57 02/01/2023 164108 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022225 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 58 02/01/2023 639832 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022226 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 59 02/01/2023 77392 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022227 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 60 02/01/2023 197202 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022228 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 61 02/01/2023 449806 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022229 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 62 02/01/2023 138776 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022265 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 122 05/01/2023 81729 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022266 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 123 05/01/2023 95313 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022267 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 124 05/01/2023 44791 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058133 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 136 11/01/2023 92683 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058141 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 144 23/01/2023 76731 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058142 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 145 23/01/2023 50908 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058149 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 152 25/01/2023 32796 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058150 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 153 25/01/2023 28374 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022201 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 65 02/01/2023 122414 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022202 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 66 02/01/2023 207156 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022203 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 67 02/01/2023 328534 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022211 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 75 03/01/2023 116302 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022212 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 76 03/01/2023 116302 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO
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VN012023022213 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 77 03/01/2023 235641 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022214 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 78 03/01/2023 872624 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022222 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 86 03/01/2023 13601 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022230 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 87 03/01/2023 110458 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022234 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 91 03/01/2023 74226 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022231 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 88 03/01/2023 76624 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022232 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 89 03/01/2023 418256 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022233 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 90 03/01/2023 89800 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022238 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 95 03/01/2023 31332 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022239 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 96 03/01/2023 62868 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022240 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 97 03/01/2023 277104 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022241 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 98 03/01/2023 131600 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022242 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 99 03/01/2023 304813 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022247 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 104 04/01/2023 89272 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022249 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 106 04/01/2023 69316 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022248 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 105 04/01/2023 28740 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022250 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 107 04/01/2023 84594 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022251 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 108 04/01/2023 109228 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022252 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 109 04/01/2023 240808 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022253 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 110 04/01/2023 82110 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022144 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 533260 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022145 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 219631 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022254 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 111 04/01/2023 183496 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022255 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 112 04/01/2023 377300 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022256 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 113 05/01/2023 53930 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022257 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 114 05/01/2023 83582 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022258 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 115 05/01/2023 162508 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022259 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 116 05/01/2023 264402 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022263 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 120 05/01/2023 354556 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022264 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121 05/01/2023 398220 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022268 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125 05/01/2023 43400 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022270 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 127 06/01/2023 86896 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058151 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 154 25/01/2023 60350 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058138 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 141 13/01/2023 20725 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058140 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 143 18/01/2023 16293 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058143 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 146 23/01/2023 105544 06650 TEHSILDAR,,ZIRA,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022146 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 53100 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022147 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 02/01/2023 1199885 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022151 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 02/01/2023 214379 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022148 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 02/01/2023 754724 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022149 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 02/01/2023 220110 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022150 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 02/01/2023 483660 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022152 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 02/01/2023 21700 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022153 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 02/01/2023 555180 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022154 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 02/01/2023 2598083 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022155 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12 02/01/2023 63300 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022156 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 02/01/2023 512902 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022157 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 02/01/2023 9822 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022158 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 02/01/2023 126000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022159 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 77 11/01/2023 77323 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045832 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 79 13/01/2023 131444 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045833 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 80 23/01/2023 67952 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045834 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 81 23/01/2023 18624 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005664 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 1 02/01/2023 270128 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005665 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 2 02/01/2023 121696 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005695 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 32 02/01/2023 70398 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005696 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 33 02/01/2023 176576 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005697 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 34 02/01/2023 181332 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005698 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 35 02/01/2023 184304 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005699 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 36 02/01/2023 196384 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005700 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 37 02/01/2023 322304 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005701 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 38 02/01/2023 380608 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005702 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 39 02/01/2023 499188 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005703 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 40 02/01/2023 903736 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005705 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 42 03/01/2023 105100 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005709 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 46 03/01/2023 390828 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005708 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 45 03/01/2023 239600 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005710 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 47 03/01/2023 260436 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005711 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 48 03/01/2023 298894 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005712 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

01 SALARIES

21 PUBLIC WORKS NT V 49 03/01/2023 363180 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005713 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 50 03/01/2023 733550 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005714 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 51 03/01/2023 258596 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005715 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 52 03/01/2023 46960 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005716 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 53 03/01/2023 18000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005717 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 54 03/01/2023 125376 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005719 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 56 03/01/2023 671323 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005720 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 57 04/01/2023 225616 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005721 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 58 04/01/2023 51000 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005722 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 59 04/01/2023 122436 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005723 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 60 04/01/2023 156128 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005724 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 61 04/01/2023 238496 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005725 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 62 04/01/2023 333114 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005726 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 63 04/01/2023 515216 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005727 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 64 04/01/2023 826812 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005666 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 3 02/01/2023 70623 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005667 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 4 02/01/2023 583150 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005668 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 5 02/01/2023 44332 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005669 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 6 02/01/2023 61140 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005670 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 7 02/01/2023 144280 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005671 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
21 PUBLIC WORKS NT V 8 02/01/2023 18000 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023005672 01/01/2023 N DC01 A Pay and Allowances Vouchers              0600  2059 PUBLIC WORKS                                                
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01 SALARIES 21 PUBLIC WORKS NT V 26 02/01/2023 858696 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005690 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 27 02/01/2023 162568 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005691 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 28 02/01/2023 288952 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005692 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 29 02/01/2023 36000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005693 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 30 02/01/2023 51000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005694 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 31 02/01/2023 53672 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045828 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 75 11/01/2023 40306 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045829 01/01/2023 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 76 11/01/2023 16784 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041272 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 09/01/2023 128483 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041246 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 3137834 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041271 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 04/01/2023 376600 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041270 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 04/01/2023 373546 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041269 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 04/01/2023 297005 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041268 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 04/01/2023 187164 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041267 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 04/01/2023 66984 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041266 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 04/01/2023 986596 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041251 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 318724 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041250 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 277808 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041247 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 3349088 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041248 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 655054 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041249 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 676270 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041252 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 657326 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041253 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 676520 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041254 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 940260 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041255 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 1017152 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041256 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 1079302 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041257 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 03/01/2023 218068 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041258 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 03/01/2023 197304 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041259 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 03/01/2023 1490091 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041260 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 04/01/2023 28020 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041261 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 04/01/2023 77180 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041262 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 04/01/2023 153768 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041263 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 04/01/2023 123608 07008 DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041264 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 04/01/2023 46593 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041265 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 04/01/2023 444378 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041245 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 937042 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040167 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 247000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040175 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 290104 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040174 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 02/01/2023 248398 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040173 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 164288 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057281 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 13 25/01/2023 127932 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040171 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 632788 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040170 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 475774 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040169 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 385640 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040168 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 295222 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040172 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 67300 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006756 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 172208 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006757 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 359208 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006758 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/01/2023 702158 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006759 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/01/2023 988256 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006760 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/01/2023 1472876 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006761 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 1796992 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006762 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/01/2023 122370 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006765 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 02/01/2023 37900 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006766 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 02/01/2023 201032 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006767 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 02/01/2023 231708 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006768 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 02/01/2023 262463 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006769 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 02/01/2023 330110 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006770 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 02/01/2023 426712 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006777 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 03/01/2023 80412 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006778 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 03/01/2023 162000 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006779 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

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VN012023006814 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78 04/01/2023 124076 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006815 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79 04/01/2023 180416 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006816 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80 04/01/2023 192704 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006817 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81 04/01/2023 271660 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006818 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82 04/01/2023 285096 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006819 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83 04/01/2023 459582 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006820 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84 04/01/2023 268048 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006821 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85 04/01/2023 235894 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006822 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86 04/01/2023 79700 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006823 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87 04/01/2023 313132 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006824 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88 04/01/2023 226002 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006737 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 02/01/2023 101712 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006738 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 02/01/2023 297978 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006739 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 87465 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006740 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 02/01/2023 36464 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006741 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 02/01/2023 78628 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006742 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 02/01/2023 1214234 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006743 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 7 02/01/2023 89488 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006744 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 8 02/01/2023 92240 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006745 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 02/01/2023 26220 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006746 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 116302 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071809 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 94 18/01/2023 151538 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071819 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 104 24/01/2023 222228 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071821 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 106 24/01/2023 18079 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071822 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 107 24/01/2023 301788 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006747 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 211708 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006748 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 365544 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006749 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 104960 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006750 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 112672 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006751 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 518144 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006752 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 56632 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006753 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 72467 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006754 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 104384 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006755 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 106654 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023005764 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 37 03/01/2023 236634 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045859 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 56 11/01/2023 28932 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005766 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 39 03/01/2023 613202 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005767 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 40 03/01/2023 944458 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005768 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 41 03/01/2023 1639604 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005769 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 42 03/01/2023 245812 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005770 01/01/2023 N DC01 A Pay and Allowances Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 43 03/01/2023 56312 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041274 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 890768 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041292 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 09/01/2023 140172 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041276 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 04/01/2023 152952 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041277 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 04/01/2023 142160 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041278 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 04/01/2023 1159320 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041282 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 04/01/2023 27820 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041283 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 04/01/2023 232552 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041284 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 04/01/2023 550492 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041285 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 06/01/2023 484497 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041287 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 06/01/2023 732204 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041288 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 06/01/2023 64884 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041289 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 06/01/2023 1320484 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041290 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 09/01/2023 120640 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041291 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 09/01/2023 135916 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041293 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 09/01/2023 211678 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041294 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 09/01/2023 400272 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041295 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 09/01/2023 1219532 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041286 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 06/01/2023 176950 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041273 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 120640 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041279 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 04/01/2023 114094 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041280 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 04/01/2023 101768 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041275 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 04/01/2023 51136 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068881 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 9 23/01/2023 68706 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040179 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 1 10/01/2023 38964 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040180 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 2 10/01/2023 127752 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040181 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 3 10/01/2023 56300 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040186 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 8 10/01/2023 510340 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040183 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 5 10/01/2023 149880 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040184 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 6 10/01/2023 254168 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040185 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 7 10/01/2023 163274 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040182 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 4 10/01/2023 59468 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006883 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53 06/01/2023 137996 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006882 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52 06/01/2023 224756 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006885 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55 06/01/2023 84110 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006887 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57 06/01/2023 419980 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006888 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58 06/01/2023 293136 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006889 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59 06/01/2023 403788 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006890 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60 06/01/2023 159684 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006891 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61 06/01/2023 225516 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006892 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62 09/01/2023 91202 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006893 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

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                                        093 DISTRICT ESTABLISHMENTS                                                
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VN012023006836 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 02/01/2023 123984 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006837 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 02/01/2023 1066136 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006838 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 02/01/2023 188680 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006839 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 02/01/2023 949660 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006840 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 02/01/2023 2239196 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006841 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 02/01/2023 119400 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006842 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12 02/01/2023 377592 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006843 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 02/01/2023 343636 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006844 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 02/01/2023 36000 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006845 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 02/01/2023 85657 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006846 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 02/01/2023 294506 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006847 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 02/01/2023 118846 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006848 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 02/01/2023 97406 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006855 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25 02/01/2023 39800 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006856 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26 02/01/2023 87084 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006857 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 02/01/2023 116922 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006858 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28 02/01/2023 131388 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006859 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 02/01/2023 213084 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006860 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 02/01/2023 238918 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006862 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 02/01/2023 200982 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006867 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37 05/01/2023 212580 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006868 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 05/01/2023 270912 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006869 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39 05/01/2023 340158 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006870 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40 05/01/2023 80490 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006871 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41 05/01/2023 36948 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006874 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44 06/01/2023 201248 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006875 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45 06/01/2023 267128 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006876 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46 06/01/2023 500410 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006877 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47 06/01/2023 179558 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006878 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48 06/01/2023 210940 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006879 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49 06/01/2023 89128 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006880 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50 06/01/2023 72364 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006881 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51 06/01/2023 63874 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006884 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54 06/01/2023 199488 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023068870 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 96 12/01/2023 60173 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023068871 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 97 12/01/2023 40930 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023068872 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 98 12/01/2023 8918 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023068873 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 99 12/01/2023 718535 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023068874 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 100 13/01/2023 42532 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023068876 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 102 18/01/2023 37998 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068877 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 11 02/01/2023 232548 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005786 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 12 02/01/2023 248448 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005787 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 13 02/01/2023 315332 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005788 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 14 02/01/2023 385824 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005789 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 15 02/01/2023 413140 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005790 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 16 02/01/2023 686976 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005791 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 17 02/01/2023 715924 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005792 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 18 02/01/2023 18000 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005793 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 19 02/01/2023 25500 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005794 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 20 02/01/2023 137268 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005795 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 21 02/01/2023 304898 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005796 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 22 02/01/2023 154732 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005797 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 23 02/01/2023 378424 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005798 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 24 02/01/2023 663386 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005799 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 25 02/01/2023 261536 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005841 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 67 09/01/2023 260312 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005842 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 68 09/01/2023 264864 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005843 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 69 09/01/2023 489488 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005844 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 70 09/01/2023 45400 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005845 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 71 09/01/2023 274000 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005846 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES 21 PUBLIC WORKS NT V 72 09/01/2023 25500 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005800 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 26 02/01/2023 515978 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005801 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 27 02/01/2023 522688 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005802 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 28 02/01/2023 363180 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005809 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 35 03/01/2023 29613 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005811 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 37 03/01/2023 41952 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005812 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 38 03/01/2023 659150 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005813 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 39 03/01/2023 137268 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005814 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 40 03/01/2023 499242 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005815 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 41 03/01/2023 455946 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005816 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 42 03/01/2023 183242 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005817 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 43 03/01/2023 347914 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005818 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 44 03/01/2023 664726 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005819 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 45 03/01/2023 271178 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005820 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 46 03/01/2023 318350 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005821 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 47 03/01/2023 378716 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005822 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 48 03/01/2023 141237 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005823 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 49 03/01/2023 301114 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005824 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 50 03/01/2023 263606 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005825 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 51 03/01/2023 532434 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005826 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 52 03/01/2023 18000 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005827 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 53 03/01/2023 505774 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005828 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 54 03/01/2023 536382 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005829 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 55 05/01/2023 25500 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005830 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 56 05/01/2023 37016 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005831 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 57 05/01/2023 114464 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005833 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 59 09/01/2023 41129 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005834 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 60 09/01/2023 29613 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005835 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 61 09/01/2023 20501 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005836 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 62 09/01/2023 61140 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005837 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 63 09/01/2023 67596 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005838 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 64 09/01/2023 76872 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005775 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 1 02/01/2023 10238 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005776 01/01/2023 N DC01 A Pay and Allowances Vouchers 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 2 02/01/2023 65428 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041336 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 10/01/2023 266270 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041337 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 10/01/2023 63006 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041335 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 10/01/2023 130530 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041334 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 10/01/2023 55440 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041331 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 10/01/2023 726754 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041329 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 09/01/2023 1168030 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041328 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 05/01/2023 484008 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023041325 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 30     04/01/2023          87268 09018 TEHSILDAR,PHILLAUR,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041324 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 29     04/01/2023          87268 09018 TEHSILDAR,PHILLAUR,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041317 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 22     04/01/2023          55744 09018 TEHSILDAR,PHILLAUR,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                             SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                            SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                         CCO_ CCO

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VN012023041316 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 21     04/01/2023          69680 09018 TEHSILDAR,PHILLAUR,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041314 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 19     04/01/2023          84040 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041304 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 9      02/01/2023        1211728 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041303 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 8      02/01/2023          765048 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041302 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 7      02/01/2023          64140 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041301 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 6      02/01/2023          52250 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041300 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 5      02/01/2023          888393 09018 TEHSILDAR,PHILLAUR,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041299 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 4      02/01/2023          831533 09018 TEHSILDAR,PHILLAUR,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023062783 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 43     13/01/2023           74396 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023062784 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 44     13/01/2023           77612 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023062787 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 47     23/01/2023           74396 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023062789 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 49     25/01/2023           79884 09018 TEHSILDAR,PHILLAUR,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041298 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 3      02/01/2023           69094 09014 TEHSILDAR,NAKODAR,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041327 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 32     05/01/2023          390508 09022 TEHSILDAR,SHAHKOT,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041330 01/01/2023 N DC01 A Pay and Allowances Vouchers            0900  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                        02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 35     10/01/2023          203892 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
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VN012023041305 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 174440 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041306 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 138640 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041307 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 261270 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041308 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 53990 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041309 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 49590 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041313 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 04/01/2023 754260 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041318 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 04/01/2023 636190 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041319 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 04/01/2023 768510 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041321 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 04/01/2023 99490 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041322 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 04/01/2023 491751 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041323 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 04/01/2023 255960 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041320 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 04/01/2023 72278 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062788 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 23/01/2023 187877 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041296 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 617466 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041297 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 340959 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040192 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 89440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040199 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 13 04/01/2023 163540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040190 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 150700 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040189 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 109690 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040188 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 775550 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040187 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 319754 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057292 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 19 18/01/2023 40651 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057288 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 15 11/01/2023 50783 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057287 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 14 11/01/2023 13056 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040191 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 429625 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040198 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 12 04/01/2023 107197 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040197 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 04/01/2023 103740 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040196 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 04/01/2023 53940 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040195 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 04/01/2023 52490 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040194 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 04/01/2023 76540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040193 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 209380 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040757 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 55672 09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023016453 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 02/01/2023 567034 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016454 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 02/01/2023 427246 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016455 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 38 02/01/2023 208098 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016456 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 02/01/2023 92980 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016457 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 02/01/2023 60440 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016460 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 02/01/2023 19900 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016487 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 70 04/01/2023 111400 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016488 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 71 04/01/2023 152140 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016489 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)

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VN012023016465 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 02/01/2023 18000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016466 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 49 02/01/2023 370776 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016497 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 80 06/01/2023 151118 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016500 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 83 09/01/2023 83140 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016502 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 85 09/01/2023 76540 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016504 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 87 09/01/2023 146900 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016505 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 88 09/01/2023 108176 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016509 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 92 10/01/2023 88646 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016510 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 93 10/01/2023 416998 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056889 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 116 23/01/2023 77008 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056894 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 121 25/01/2023 130990 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056896 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 123 25/01/2023 61580 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056871 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 98 12/01/2023 374908 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056872 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 99 12/01/2023 71572 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056873 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 100 18/01/2023 25697 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056874 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 101 18/01/2023 49320 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056875 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 102 18/01/2023 15531 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056880 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 107 23/01/2023 64676 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056881 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 108 23/01/2023 102866 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056882 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 109 23/01/2023 18000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016429 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 33624 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016430 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 46830 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016428 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 63870 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016426 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 180818 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016431 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 66628 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016442 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 9835 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016447 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 02/01/2023 125692 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016461 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 44 02/01/2023 58740 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016473 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 56 03/01/2023 2781162 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016472 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 55 03/01/2023 2411446 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016475 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 58 03/01/2023 263374 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016476 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 59 03/01/2023 336822 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016484 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 67 04/01/2023 50948 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016501 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 84 09/01/2023 283346 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016467 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 50 02/01/2023 304286 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016468 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 51 02/01/2023 64059 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016469 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 52 03/01/2023 114954 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016470 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 53 03/01/2023 90168 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016471 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 54 03/01/2023 412370 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016474 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 57 03/01/2023 53940 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016477 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 60 03/01/2023 88646 09022 TEHSILDAR,SHAHKOT,JALANDHAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016478 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 61 03/01/2023 155091 09022 TEHSILDAR,SHAHKOT,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016485 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 68 04/01/2023 231008 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016486 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 69 04/01/2023 69750 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016493 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 76 06/01/2023 109524 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016494 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 77 06/01/2023 161942 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016495 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 78 06/01/2023 51006 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016496 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 79 06/01/2023 170626 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016421 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 28906 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016418 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 279336 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016419 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 144870 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016420 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 159292 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016422 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 35400 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016423 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 73026 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016424 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 78628 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016425 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 205448 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016427 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 66000 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016432 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 62400 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016433 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 123730 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016434 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 162230 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016435 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 103572 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN012023016436 01/01/2023 N DC01 A Pay and Allowances Vouchers              0900  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                  22 REVENUE  AND REHABILITATI NT V 19     02/01/2023          97810 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023016437 01/01/2023 N DC01 A Pay and Allowances Vouchers              0900  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                  22 REVENUE  AND REHABILITATI NT V 20     02/01/2023         156278 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023016438 01/01/2023 N DC01 A Pay and Allowances Vouchers              0900  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                  22 REVENUE  AND REHABILITATI NT V 21     02/01/2023          93340 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023046076 01/01/2023 N DC01 A Pay and Allowances Vouchers              0900  2059 PUBLIC WORKS                                                                               80 GENERAL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                             01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                  21 PUBLIC WORKS             NT V 89     11/01/2023          64040 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
                                                                                                                                                           3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                             TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                 SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                                           CCO_ CCO

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JALANDHAR,JALANDHAR

VN012023005861 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 15 02/01/2023 122625 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005862 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 16 02/01/2023 157278 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005864 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 18 02/01/2023 141528 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005865 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 19 02/01/2023 141780 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005866 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 20 02/01/2023 979080 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005867 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 21 02/01/2023 1669712 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005868 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 22 02/01/2023 285188 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005869 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 23 02/01/2023 291500 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005870 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 24 02/01/2023 32852 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005871 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 25 02/01/2023 39455 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005872 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 26 02/01/2023 54500 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005873 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 27 02/01/2023 80290 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005874 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 28 02/01/2023 84436 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005875 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 29 02/01/2023 91900 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005876 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 30 02/01/2023 282434 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005877 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 31 02/01/2023 249740 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005878 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 32 02/01/2023 479150 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005879 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 33 02/01/2023 130290 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005880 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 34 02/01/2023 579950 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005881 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 35 02/01/2023 349600 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005882 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 36 02/01/2023 324800 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005883 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 37 02/01/2023 529840 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005884 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 38 02/01/2023 1024352 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005901 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 55 04/01/2023 672880 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005902 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 56 04/01/2023 80740 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005903 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 57 04/01/2023 68290 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005904 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 58 04/01/2023 369320 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005905 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 59 04/01/2023 102420 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005906 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 60 04/01/2023 31090 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005907 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 61 04/01/2023 480143 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005908 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 62 04/01/2023 1061150 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005909 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 63 04/01/2023 204984 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005910 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 64 04/01/2023 25500 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005911 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 65 04/01/2023 33000 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005912 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 66 04/01/2023 41198 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005913 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 67 04/01/2023 119390 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005914 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 68 04/01/2023 138493 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005915 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 69 04/01/2023 269868 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005916 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 70 04/01/2023 349231 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005917 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 71 04/01/2023 445674 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR
CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005918 01/01/2023 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023062795 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 11/01/2023 301230 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062796 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 11/01/2023 622094 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062797 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 13/01/2023 55500 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062798 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 13/01/2023 78972 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062799 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 13/01/2023 55500 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062800 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 13/01/2023 72160 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062801 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 13/01/2023 152676 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062802 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 13/01/2023 257520 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041343 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 09/01/2023 150618 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062804 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 16/01/2023 140376 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062805 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 16/01/2023 18000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062806 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 16/01/2023 51636 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062807 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 16/01/2023 78360 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062808 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 16/01/2023 145300 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062809 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 16/01/2023 652052 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062810 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 16/01/2023 616388 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062811 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 16/01/2023 140376 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041338 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 36948 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040204 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 03/01/2023 316376 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040203 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 03/01/2023 213092 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040202 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 03/01/2023 178450 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040201 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 03/01/2023 144712 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040200 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 03/01/2023 92338 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016515 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 19900 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016516 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 82000 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016517 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 46164 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016518 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 94996 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016519 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 186944 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016520 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 170916 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016521 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 116220 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016522 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 50196 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016523 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 78072 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016524 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 129858 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016525 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 53100 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016526 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 85465 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016527 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 141984 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016528 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 1052652 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016529 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 82110 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016530 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 279820 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016531 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 197890 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016535 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 54716 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016537 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 02/01/2023 102012 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016538 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 02/01/2023 69970 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016539 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 02/01/2023 103762 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016541 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 03/01/2023 162128 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016542 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 03/01/2023 169572 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016543 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 03/01/2023 70044 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016544 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 03/01/2023 65428 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016545 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 35 03/01/2023 38156 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016546 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 09/01/2023 88284 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016547 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 09/01/2023 132574 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016548 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 38 09/01/2023 79386 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016549 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 09/01/2023 170400 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016536 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/01/2023 70228 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016532 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/01/2023 68388 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016533 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/01/2023 109736 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016534 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/01/2023 161696 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016512 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 421566 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016514 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 641035 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056898 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 11/01/2023 58963 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056899 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 11/01/2023 75058 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056900 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 11/01/2023 121492 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056901 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 11/01/2023 128724 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056902 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 44 11/01/2023 138764 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056906 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 13/01/2023 205544 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056908 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 50 16/01/2023 117816 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023056909 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 51 16/01/2023 151589 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056913 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 55 18/01/2023 72379 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023016511 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 802960 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016513 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 1133769 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023005927 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 2 02/01/2023 133923 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005926 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 1 02/01/2023 723322 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005929 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 4 02/01/2023 396788 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005930 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 5 02/01/2023 651144 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005931 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 6 02/01/2023 427840 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005932 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 7 02/01/2023 130065 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005933 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 8 02/01/2023 469528 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005934 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 9 02/01/2023 285808 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005942 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES 21 PUBLIC WORKS NT V 17 04/01/2023 374080 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005943 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 18 04/01/2023 707872 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005944 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 19 04/01/2023 258244 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005945 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 20 04/01/2023 67816 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005946 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 21 04/01/2023 330090 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005947 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 22 04/01/2023 19900 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005948 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 23 04/01/2023 33985 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005949 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 24 04/01/2023 29859 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005950 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 25 04/01/2023 498390 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005951 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 26 04/01/2023 348642 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046242 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 29 12/01/2023 41129 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046243 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 30 12/01/2023 25500 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046244 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 31 23/01/2023 174177 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046245 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 32 23/01/2023 63290 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046246 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 33 23/01/2023 18000 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005928 01/01/2023 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 3 02/01/2023 596608 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023062822 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 23/01/2023 103960 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041366 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 03/01/2023 627864 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041365 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 03/01/2023 1471120 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041364 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 03/01/2023 675576 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041363 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 03/01/2023 288556 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041361 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 03/01/2023 504394 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041360 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 03/01/2023 213524 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041359 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 03/01/2023 194493 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041356 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 120650 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041355 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 148620 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041354 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 134270 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041353 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 1038164 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041352 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 1011568 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041351 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 104990 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041350 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 305192 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041349 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 556350 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041348 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 224292 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062817 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 11/01/2023 43180 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062818 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 11/01/2023 29277 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062819 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 13/01/2023 48925 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062820 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 23/01/2023 68512 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062821 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 23/01/2023 177319 11022 TEHSILDAR,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041367 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 10/01/2023 118424 11018 TEHSILDAR,JAGRAON,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041357 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 207464 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041358 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 758534 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023041344 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2029 LAND REVENUE                                                                                00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                                      02 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    22 REVENUE  AND REHABILITATI NT V 1      02/01/2023          67104 11023 TEHSILDAR,RAIKOT,LUDHIANA
                                                                                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041345 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2029 LAND REVENUE                                                                                00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                                      02 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    22 REVENUE  AND REHABILITATI NT V 2      02/01/2023         335946 11023 TEHSILDAR,RAIKOT,LUDHIANA
                                                                                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041346 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2029 LAND REVENUE                                                                                00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                                      02 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    22 REVENUE  AND REHABILITATI NT V 3      02/01/2023         599550 11023 TEHSILDAR,RAIKOT,LUDHIANA
                                                                                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041347 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2029 LAND REVENUE                                                                                00 NO SUB MAJOR HEAD
                                          103 LAND RECORDS                                                                                                                      02 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    22 REVENUE  AND REHABILITATI NT V 4      02/01/2023          72610 11023 TEHSILDAR,RAIKOT,LUDHIANA
                                                                                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040222 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 12     02/01/2023         522556 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057304 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 25     11/01/2023          16750 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040219 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 9      02/01/2023          61560 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040218 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 8      02/01/2023          32412 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040221 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 11     02/01/2023         491532 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040217 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 7      02/01/2023         138460 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040216 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 6      02/01/2023         683224 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040215 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 5      02/01/2023         544558 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040214 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 4      02/01/2023         230470 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040213 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 3      02/01/2023         100360 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040212 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 2      02/01/2023          83260 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040211 01/01/2023 N DC01 A Pay and Allowances Vouchers             1100  2039 STATE EXCISE                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DISTRICT ESTABLISHMENT
                                                                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                                    07 EXCISE AND TAXATION       NT V 1      02/01/2023          60150 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
                                                                                                                                                                            1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                         SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                                                                                                 BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                                                            CCO_ CCO

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VN012023057306 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 27 18/01/2023 23495 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057305 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 26 18/01/2023 17733 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040220 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 02/01/2023 198820 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060503 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 118 18/01/2023 46259 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023060508 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 123 23/01/2023 68684 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040823 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 68176 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040824 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 95110 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040825 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 109210 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040826 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 243290 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040827 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 16380 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040828 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 123250 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040830 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 81162 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040831 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 104694 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040832 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 115560 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040833 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 148252 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040834 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 70108 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040835 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 123250 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040836 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 135310 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040837 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 128732 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040838 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 231772 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040839 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 125350 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040840 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/01/2023 103300 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040841 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 02/01/2023 327784 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040894 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 75 03/01/2023 307090 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040895 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 76 03/01/2023 325280 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040896 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 77 03/01/2023 369610 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040897 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 78 03/01/2023 68410 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040899 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 80 03/01/2023 249040 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040901 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 82 03/01/2023 25980 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040902 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 83 04/01/2023 37458 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040903 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 84 04/01/2023 94996 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040904 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 85 04/01/2023 130954 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040907 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 88 04/01/2023 36948 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040908 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 89 04/01/2023 109736 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040909 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 90 04/01/2023 115302 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040910 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 91 04/01/2023 122896 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040911 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 92 04/01/2023 260770 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040912 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 93 04/01/2023 313060 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040914 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 95 04/01/2023 34710 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040915 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 96 04/01/2023 71610 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040916 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 97 04/01/2023 97810 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040917 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 98 04/01/2023 122723 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040918 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 99 04/01/2023 203470 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040821 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 13671 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040822 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 61560 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040928 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 109 06/01/2023 398902 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040929 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 110 10/01/2023 167464 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040877 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 58 03/01/2023 28984 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040878 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 59 03/01/2023 96071 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040879 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 60 03/01/2023 209628 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040880 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 61 03/01/2023 211950 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040881 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 62 03/01/2023 255792 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040882 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 63 03/01/2023 257636 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040883 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 64 03/01/2023 340752 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040891 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 72 03/01/2023 89977 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040892 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 73 03/01/2023 168862 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040893 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 74 03/01/2023 263302 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040842 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 02/01/2023 61256 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040843 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 02/01/2023 650334 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040844 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 02/01/2023 132060 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040845 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 02/01/2023 1163702 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA

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0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 45 02/01/2023 82268 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040865 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 46 03/01/2023 55550 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040866 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 47 03/01/2023 74494 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040867 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 03/01/2023 67562 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040868 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 49 03/01/2023 83402 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040869 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 50 03/01/2023 91102 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040870 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 51 03/01/2023 101712 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040871 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 52 03/01/2023 102562 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040872 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 53 03/01/2023 208702 11025 TEHSILDAR,PAYAL,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040873 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 54 03/01/2023 150070 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040919 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 100 04/01/2023 263940 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046357 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 176 13/01/2023 34133 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046358 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 177 13/01/2023 2960 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046359 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 178 13/01/2023 26889 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046360 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 179 13/01/2023 39146 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006061 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 110 06/01/2023 39097 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006062 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 111 09/01/2023 251280 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006063 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 112 09/01/2023 105502 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006064 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 113 09/01/2023 640160 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006065 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 114 09/01/2023 81160 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006066 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 115 09/01/2023 943600 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006067 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 116 09/01/2023 1172400 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006068 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 117 09/01/2023 163888 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006069 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 118 09/01/2023 55864 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006070 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 119 09/01/2023 767706 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006071 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 120 09/01/2023 878810 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006072 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 121 09/01/2023 848725 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006073 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 122 09/01/2023 485236 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006074 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 123 09/01/2023 100416 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006075 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 124 09/01/2023 59903 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006076 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 125 09/01/2023 16100 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005987 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 36 02/01/2023 631204 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005988 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 37 02/01/2023 355942 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005989 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 38 02/01/2023 289896 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005990 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 39 02/01/2023 19900 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005991 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 40 02/01/2023 18000 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005992 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 41 02/01/2023 118076 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005993 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 42 02/01/2023 856838 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005994 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 43 02/01/2023 347790 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005995 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 44 02/01/2023 657420 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005996 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 45 02/01/2023 114464 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005997 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 46 02/01/2023 88288 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005998 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 47 02/01/2023 759690 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005999 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 48 02/01/2023 694310 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006000 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 49 02/01/2023 138156 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006001 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 50 02/01/2023 40700 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006002 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 51 02/01/2023 951786 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006003 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 52 02/01/2023 341384 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006004 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 53 02/01/2023 141410 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006005 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 54 03/01/2023 368960 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006006 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 55 03/01/2023 143568 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006007 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 56 03/01/2023 298010 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006008 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 57 03/01/2023 395040 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006009 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 58 03/01/2023 56460 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006010 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 59 03/01/2023 58860 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006011 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 60 03/01/2023 112620 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006012 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 61 03/01/2023 97010 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006013 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 62 03/01/2023 95200 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023006014 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 63 03/01/2023 60192 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006015 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 64 03/01/2023 65110 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006016 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 65 03/01/2023 92260 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046361 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 180 13/01/2023 22336 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046363 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 182 17/01/2023 8586 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046364 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 183 18/01/2023 101910 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046367 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 186 23/01/2023 112868 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046369 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 188 23/01/2023 31258 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046371 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 190 23/01/2023 177307 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046372 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 191 24/01/2023 3312 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046373 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 192 24/01/2023 9468 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046374 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 193 24/01/2023 13363 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046375 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 194 24/01/2023 47892 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046321 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 140 11/01/2023 3066 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046322 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 141 11/01/2023 3264 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046323 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 142 11/01/2023 3336 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046351 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 170 11/01/2023 36805 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046352 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 171 11/01/2023 33210 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046353 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 172 11/01/2023 35100 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046354 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 173 11/01/2023 34000 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046356 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 175 12/01/2023 43830 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005953 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 2 02/01/2023 25500 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005954 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 3 02/01/2023 36000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005955 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 4 02/01/2023 52610 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005956 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 5 02/01/2023 61732 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006079 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 128 10/01/2023 58860 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006017 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 66 03/01/2023 299150 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006018 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 67 03/01/2023 59410 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006019 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 68 03/01/2023 53960 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006020 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 69 03/01/2023 51000 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006021 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 70 03/01/2023 19900 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006022 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 71 03/01/2023 32010 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006023 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 72 03/01/2023 85320 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006024 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 73 03/01/2023 25500 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006025 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 74 03/01/2023 36000 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023006026 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 75 03/01/2023 43435 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005960 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 9 02/01/2023 178120 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005957 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 6 02/01/2023 108570 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005958 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 7 02/01/2023 113160 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005959 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 8 02/01/2023 116410 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005961 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 10 02/01/2023 287739 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005962 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 11 02/01/2023 475020 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005963 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 12 02/01/2023 675680 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005964 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 13 02/01/2023 9821 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005965 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 14 02/01/2023 69000 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005966 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 15 02/01/2023 811720 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005967 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 16 02/01/2023 198062 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005968 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 17 02/01/2023 166458 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005969 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 18 02/01/2023 228860 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005970 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 19 02/01/2023 9629 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005971 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 20 02/01/2023 18000 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005972 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 21 02/01/2023 25500 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005973 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 22 02/01/2023 57460 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005974 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 23 02/01/2023 77220 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005975 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 24 02/01/2023 78610 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005976 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 25 02/01/2023 80860 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005977 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 26 02/01/2023 161720 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005978 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 27 02/01/2023 175060 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005979 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 28 02/01/2023 188612 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005980 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 29 02/01/2023 226990 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005981 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 30 02/01/2023 478740 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005982 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 31     02/01/2023         619290 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023005983 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 32     02/01/2023         501746 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023005984 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 33     02/01/2023         169212 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023005985 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 34     02/01/2023          75648 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023005986 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 35     02/01/2023         116060 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023005952 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 1      02/01/2023          18000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN012023006027 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 76     03/01/2023         175370 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN012023006028 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 77     03/01/2023         264758 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                             SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023006029 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 78     03/01/2023         461300 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN012023006030 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 79     03/01/2023         477042 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN012023006031 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 80     03/01/2023         562510 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN012023006032 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 81     03/01/2023         772792 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN012023006033 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 82     03/01/2023        1025576 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN012023006040 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 89     03/01/2023         256257 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN012023006041 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 90     03/01/2023         158960 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
                                                                                                            3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,


VN012023006045 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 94     03/01/2023         595504 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023006046 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 95     03/01/2023         267010 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023006047 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    21 PUBLIC WORKS             NT V 96     03/01/2023         309880 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023006048 01/01/2023 N DC01 A Pay and Allowances Vouchers              1100  2059 PUBLIC WORKS                                                                    80 GENERAL
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001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 97 03/01/2023 245660 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006049 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 98 03/01/2023 218320 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006052 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 101 05/01/2023 377076 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006056 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 105 05/01/2023 4728 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006058 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 107 05/01/2023 286526 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006060 01/01/2023 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 109 06/01/2023 20055 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023041368 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 02/01/2023 324546 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062826 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 23/01/2023 77612 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041370 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 34932 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041371 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 02/01/2023 129944 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041372 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 02/01/2023 159232 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041373 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 03/01/2023 33873 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041374 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 03/01/2023 42996 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041378 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 03/01/2023 623634 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022064243 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 19/12/2022 42996 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041383 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 01 SUPERINTENDENCE
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 03/01/2023 573116 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041379 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12 03/01/2023 24143 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041382 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 03/01/2023 150322 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041375 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 03/01/2023 68242 12006 TEHSILDAR,BUDHLADA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041376 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 03/01/2023 345492 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041377 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 10     03/01/2023          347100 12008 TEHSILDAR,MANSA,MANSA
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041380 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2029 LAND REVENUE                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 13     03/01/2023           69094 12007 TEHSILDAR,SARDULGARH,MANSA
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041381 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2029 LAND REVENUE                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 14     03/01/2023          100476 12007 TEHSILDAR,SARDULGARH,MANSA
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062823 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2029 LAND REVENUE                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 17     11/01/2023          627494 12007 TEHSILDAR,SARDULGARH,MANSA
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062824 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2029 LAND REVENUE                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 18     11/01/2023          498587 12007 TEHSILDAR,SARDULGARH,MANSA
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062825 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2029 LAND REVENUE                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 19     16/01/2023           62412 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041369 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2029 LAND REVENUE                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                02 DISTRICT ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 2      02/01/2023          790799 12006 TEHSILDAR,BUDHLADA,MANSA
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022328 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 56     06/01/2023           28020 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058158 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 61     11/01/2023           16795 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058165 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 68     18/01/2023           40825 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058164 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 67     18/01/2023           17241 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058167 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 70     23/01/2023           16750 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058189 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 92     25/01/2023           52515 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058188 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 91     25/01/2023           28567 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058187 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 90     25/01/2023           23746 12008 TEHSILDAR,MANSA,MANSA
                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022273 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 1      02/01/2023           49528 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022274 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 2      02/01/2023           67054 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022275 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 3      02/01/2023          123370 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022276 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 4      02/01/2023          133634 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022277 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 5      02/01/2023          279112 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022278 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                       00 NO SUB MAJOR HEAD
                                        093 DISTRICT ESTABLISHMENTS                                                                                                     01 DISTRICT ESTABLISHMENTS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 6      02/01/2023          299668 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
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VN012023022279 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 7     02/01/2023          147284 12006 TEHSILDAR,BUDHLADA,MANSA
                                                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022280 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 8     02/01/2023          174159 12006 TEHSILDAR,BUDHLADA,MANSA
                                                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022281 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 9     02/01/2023          230808 12006 TEHSILDAR,BUDHLADA,MANSA
                                                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022282 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 10     02/01/2023          341678 12006 TEHSILDAR,BUDHLADA,MANSA
                                                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022283 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 11     02/01/2023          152342 12006 TEHSILDAR,BUDHLADA,MANSA
                                                                                                                                                         1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022284 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 12     02/01/2023           59412 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022285 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 13     02/01/2023           92032 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022286 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 14     02/01/2023          370068 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022288 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 16     02/01/2023           54000 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022287 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 15     02/01/2023          146064 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022289 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 17     02/01/2023           34932 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022290 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 18     02/01/2023           61500 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022291 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 19     02/01/2023          179538 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022292 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 20     02/01/2023          643690 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022293 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 21     02/01/2023          626672 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022294 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 22     02/01/2023         1060652 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022295 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 23     02/01/2023         1889074 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022296 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                  00 NO SUB MAJOR HEAD
                                          093 DISTRICT ESTABLISHMENTS                                                                                                        01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 24     02/01/2023         1741775 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                            TRY_C MJR_ MJR_HEAD_DESC                                                                      SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                       SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                                         CCO_ CCO

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VN012023022297 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 25     02/01/2023          137552 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022298 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 26     02/01/2023          153344 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022299 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 27     02/01/2023           53100 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022300 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 28     02/01/2023          124256 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022301 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 29     02/01/2023          169602 12016 ASSISTANT COMMISSIONER,  (G),MANSA,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022302 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 30     02/01/2023          322640 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022310 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 38     03/01/2023           74588 12008 TEHSILDAR,MANSA,MANSA
                                                                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022309 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 37     03/01/2023           21700 12008 TEHSILDAR,MANSA,MANSA
                                                                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022311 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 39     03/01/2023          226514 12008 TEHSILDAR,MANSA,MANSA
                                                                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022312 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 40     03/01/2023          302063 12008 TEHSILDAR,MANSA,MANSA
                                                                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022313 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 41     03/01/2023          394994 12008 TEHSILDAR,MANSA,MANSA
                                                                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022314 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 42     03/01/2023          578500 12008 TEHSILDAR,MANSA,MANSA
                                                                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022315 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 43     03/01/2023          121182 12007 TEHSILDAR,SARDULGARH,MANSA
                                                                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022316 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 44     03/01/2023          562836 12007 TEHSILDAR,SARDULGARH,MANSA
                                                                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023022317 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 45     03/01/2023           29110 12019 SUB DIVISIONAL OFFICER,  (CIVIL),SARDULGARH,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022318 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 46     03/01/2023          103572 12019 SUB DIVISIONAL OFFICER,  (CIVIL),SARDULGARH,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022319 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 47     03/01/2023          159124 12019 SUB DIVISIONAL OFFICER,  (CIVIL),SARDULGARH,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022320 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 48     03/01/2023          163636 12019 SUB DIVISIONAL OFFICER,  (CIVIL),SARDULGARH,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022321 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 49     03/01/2023          201134 12019 SUB DIVISIONAL OFFICER,  (CIVIL),SARDULGARH,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022322 01/01/2023 N DC01 A Pay and Allowances Vouchers             1200  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                                 093 DISTRICT ESTABLISHMENTS                                                                                                    01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                 22 REVENUE  AND REHABILITATI NT V 50     03/01/2023          205376 12019 SUB DIVISIONAL OFFICER,  (CIVIL),SARDULGARH,MANSA
                                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
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VN012023022323 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 51 03/01/2023 74064 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022324 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 52 03/01/2023 86990 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022325 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 53 03/01/2023 96640 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022326 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 54 03/01/2023 169600 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006080 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 1 02/01/2023 29024 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046526 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 19 23/01/2023 66112 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006082 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 3 02/01/2023 401512 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006083 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 4 02/01/2023 866794 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006084 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 5 02/01/2023 880396 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006085 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 6 02/01/2023 317200 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006086 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 7 09/01/2023 60788 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046516 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 9 11/01/2023 6908 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046517 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 10 11/01/2023 20636 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046518 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 11 11/01/2023 3600 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046519 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 12 11/01/2023 5760 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046520 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 13 11/01/2023 17963 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046521 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 14 11/01/2023 15321 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046522 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 15 11/01/2023 15321 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046525 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 18 12/01/2023 375200 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006081 01/01/2023 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 2 02/01/2023 221540 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023062834 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 16/01/2023 49350 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041384 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 279544 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062836 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 35 18/01/2023 24277 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062837 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 18/01/2023 85469 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062838 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 25/01/2023 196856 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062839 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 38 25/01/2023 58943 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062840 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 25/01/2023 58943 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041386 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 59612 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041385 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 1249480 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041387 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 324260 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041388 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 451996 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041389 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 443476 13831 TEHSILDAR,PATRAN,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041390 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 500203 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041391 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 18000 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041392 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 180650 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041393 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 51692 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041394 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 69092 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041395 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 586044 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041396 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 858638 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041397 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 03/01/2023 110800 13419 TEHSILDAR,PATIALA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041398 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT

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VN012023040240 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 80500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040241 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 02/01/2023 114224 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040242 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 02/01/2023 143032 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040243 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 12 02/01/2023 952812 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040244 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 13 02/01/2023 320348 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040245 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 14 02/01/2023 85669 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040246 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 15 02/01/2023 109208 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040247 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 16 02/01/2023 122600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040248 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 17 02/01/2023 258940 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040249 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 18 02/01/2023 1426983 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040250 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 19 02/01/2023 3558079 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040251 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 20 02/01/2023 9787618 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040252 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 21 02/01/2023 15622141 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040253 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 22 02/01/2023 12213451 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040254 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 23 02/01/2023 69300 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040255 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 24 02/01/2023 238581 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040256 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 25 02/01/2023 82800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040257 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 26 02/01/2023 296650 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040258 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 27 02/01/2023 452928 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040259 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 28 02/01/2023 499950 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040260 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040949 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 72100 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040950 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 777068 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040951 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 139566 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060431 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 94 18/01/2023 406836 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040979 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 46 03/01/2023 77824 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040980 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 47 03/01/2023 244728 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040981 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 03/01/2023 3233813 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040982 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 49 03/01/2023 884990 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040989 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 56 03/01/2023 707 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040995 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 62 04/01/2023 226812 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040996 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 63 04/01/2023 95590 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040953 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040954 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 51692 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040955 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/01/2023 59356 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040956 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/01/2023 136472 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040957 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/01/2023 169184 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040958 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 213364 13016 TEHSILDAR,RAJPURA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040966 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 03/01/2023 100548 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040975 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 03/01/2023 109250 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023040997 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 64     04/01/2023          147806 13017 TEHSILDAR,SAMANA,PATIALA
                                                                                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040998 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 65     04/01/2023          298942 13017 TEHSILDAR,SAMANA,PATIALA
                                                                                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040999 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 66     04/01/2023           72164 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023041000 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 67     04/01/2023           91602 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023041001 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 68     04/01/2023          166366 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023041004 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 71     05/01/2023          133956 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023041006 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 73     05/01/2023           53750 13791 TEHSILDAR,DERRABASSI,PATIALA
                                                                                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041007 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 74     05/01/2023           53750 13791 TEHSILDAR,DERRABASSI,PATIALA
                                                                                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041009 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 76     09/01/2023           28370 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023041010 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 77     09/01/2023           83314 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023040945 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 12     02/01/2023          137598 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023060433 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                                                                                                                                 22 REVENUE  AND REHABILITATI NT V 96     18/01/2023             710 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023060435 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                                                                                                                                 22 REVENUE  AND REHABILITATI NT V 98     18/01/2023            3535 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023040942 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    101 COMMISSIONERS                                                                                                                                            01 COMMISSIONERS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 9      02/01/2023          451626 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023040935 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 2      02/01/2023          525148 13018 TEHSILDAR,NABHA,PATIALA
                                                                                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040939 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 6      02/01/2023          375790 13790 S.D.M.,SAMANA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023040940 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 7      02/01/2023           34476 13790 S.D.M.,SAMANA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023040941 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 8      02/01/2023           63870 13790 S.D.M.,SAMANA,PATIALA
                                                                                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023040943 01/01/2023 N DC01 A Pay and Allowances Vouchers              1300  2053 DISTRICT ADMINISTRATION                                                                                                00 NO SUB MAJOR HEAD
                                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                  22 REVENUE  AND REHABILITATI NT V 10     02/01/2023           81262 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040944 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 120028 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040934 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 395538 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040976 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 03/01/2023 14078 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040977 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 44 03/01/2023 121300 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040947 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 1223180 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006115 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 29 02/01/2023 265400 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006180 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 94 02/01/2023 289700 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006181 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 95 02/01/2023 68352 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006182 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 96 02/01/2023 67180 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006183 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 97 02/01/2023 102000 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006185 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 99 02/01/2023 74850 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006186 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 100 02/01/2023 147350 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006187 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 101 02/01/2023 212700 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006188 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 102 02/01/2023 256250 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006189 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 103 02/01/2023 112050 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006190 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 104 02/01/2023 478450 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006191 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 105 02/01/2023 61800 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006192 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 106 02/01/2023 122500 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006193 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 107 02/01/2023 118400 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006194 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 108 02/01/2023 253450 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006195 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 109 02/01/2023 212850 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023006319 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 233 10/01/2023 51000 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046821 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 276 11/01/2023 46400 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046862 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 317 23/01/2023 271734 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046865 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 320 23/01/2023 140404 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006149 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 63 02/01/2023 141737 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006150 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 64 02/01/2023 302284 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006151 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 65 02/01/2023 392904 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006152 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 66 02/01/2023 444588 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006153 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 67 02/01/2023 945698 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006154 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 68 02/01/2023 67350 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006155 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 69 02/01/2023 38400 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006280 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 217 06/01/2023 69911 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006281 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 218 06/01/2023 835072 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006282 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 219 06/01/2023 16037 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006283 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 220 06/01/2023 21242 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006284 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 221 06/01/2023 160253 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006285 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 222 06/01/2023 41546 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006286 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 194 05/01/2023 614766 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006287 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 195 05/01/2023 692430 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006288 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023046917 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 371 25/01/2023 50601 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046918 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 372 25/01/2023 20369 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046919 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 373 25/01/2023 210253 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046920 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 374 25/01/2023 317754 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046811 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 266 11/01/2023 32696 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046828 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 283 11/01/2023 49966 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046841 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 296 12/01/2023 21684 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046843 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 298 12/01/2023 208879 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046845 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 300 13/01/2023 49627 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046846 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 301 13/01/2023 124628 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046848 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 303 18/01/2023 23852 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046849 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 304 18/01/2023 41952 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046850 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 305 18/01/2023 25284 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046851 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 306 18/01/2023 28175 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046852 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 307 18/01/2023 29115 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046853 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 308 18/01/2023 274906 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046854 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 309 18/01/2023 46612 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046859 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 314 23/01/2023 137768 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046864 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 319 23/01/2023 864610 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046860 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 315 23/01/2023 516004 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046861 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD

VN012023046863 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 316 23/01/2023 141910 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023046866 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 318 23/01/2023 266700 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023046867 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 321 23/01/2023 580 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023046868 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 322 23/01/2023 16452 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023046870 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 323 23/01/2023 269236 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023046871 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 325 23/01/2023 21345 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023046875 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 326 23/01/2023 20789 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023046876 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 330 23/01/2023 54450 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023046878 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 331 23/01/2023 3900 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006114 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 333 23/01/2023 47833 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 06 ARCHITECTURE

0000 00 NO DETAILED HEAD

VN012023006116 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 28 02/01/2023 184232 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 3101 SECRETARY, ARCH. STAFF,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006117 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 30 02/01/2023 574392 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006118 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 31 02/01/2023 76300 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006119 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 32 02/01/2023 294200 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006120 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 33 02/01/2023 267450 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006121 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 34 02/01/2023 66900 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006122 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 35 02/01/2023 25500 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006123 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 36 02/01/2023 18000 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006124 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 37 02/01/2023 3004942 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

VN012023006125 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 21 PUBLIC WORKS NT V 38 02/01/2023 2807600 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 80 GENERAL

01 SALARIES 01 DIRECTION

0000 00 NO DETAILED HEAD

01 SALARIES

21 PUBLIC WORKS NT V 39 02/01/2023 2508934 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006126 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 40 02/01/2023 280500 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006127 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 41 02/01/2023 755302 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006222 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 136 03/01/2023 5460 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006254 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 168 04/01/2023 18000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006255 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 169 04/01/2023 25500 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006256 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 170 04/01/2023 25500 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006257 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 171 04/01/2023 18000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006258 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 172 04/01/2023 144840 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006261 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 175 05/01/2023 395500 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006262 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 176 05/01/2023 62500 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006263 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 177 05/01/2023 108574 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006264 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 178 05/01/2023 438800 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006265 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 179 05/01/2023 675500 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006266 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 180 05/01/2023 29100 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006267 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 181 05/01/2023 71028 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006273 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 187 05/01/2023 38323 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006274 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 188 05/01/2023 62000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006275 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 189 05/01/2023 137268 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006276 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 190 05/01/2023 158752 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006277 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

21 PUBLIC WORKS NT V 191 05/01/2023 169100 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	CCO_	CCO
VN012023006278	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	192	05/01/2023	414814	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006279	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	193	05/01/2023	490150	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006196	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	110	02/01/2023	74200	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006197	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	111	02/01/2023	168152	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006198	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	112	02/01/2023	176100	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006199	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	113	02/01/2023	241498	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006200	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	114	02/01/2023	637568	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006201	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	115	02/01/2023	825824	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006202	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	116	02/01/2023	922398	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006203	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	117	02/01/2023	971862	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006204	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	118	02/01/2023	281670	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006205	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	119	02/01/2023	145250	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006206	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	120	02/01/2023	71028	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006207	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	121	02/01/2023	47600	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006208	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	122	02/01/2023	138726	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006209	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	123	02/01/2023	141737	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006210	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT	V	124	02/01/2023	228500	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01	SALARIES	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023006211	01/01/2023	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD													

01 SALARIES 21 PUBLIC WORKS NT V 125 02/01/2023 273728 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006212 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 126 02/01/2023 280708 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006213 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 127 02/01/2023 345478 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006214 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 128 02/01/2023 549216 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006215 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 129 02/01/2023 1488390 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006216 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 130 02/01/2023 1093028 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006217 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 131 02/01/2023 1039191 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006218 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 132 02/01/2023 808152 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006139 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 53 02/01/2023 1461250 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006141 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 55 02/01/2023 1478250 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006142 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 56 02/01/2023 228450 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006143 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 57 02/01/2023 729970 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006144 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 58 02/01/2023 602650 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006145 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 59 02/01/2023 31164 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006146 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 60 02/01/2023 12870 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006147 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 61 02/01/2023 75400 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006148 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 62 02/01/2023 78350 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006128 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 42 02/01/2023 284200 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006129 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 43 02/01/2023 862659 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006130 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 44 02/01/2023 954166 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006131 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 45 02/01/2023 1107190 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006132 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 46 02/01/2023 2300892 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006133 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 47 02/01/2023 312750 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006134 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 48 02/01/2023 116100 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006135 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 49 02/01/2023 1884230 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006136 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 50 02/01/2023 212300 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006140 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 54 02/01/2023 396042 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006137 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 51 02/01/2023 349848 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006138 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 52 02/01/2023 520600 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006156 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 70 02/01/2023 68428 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006157 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 71 02/01/2023 420150 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006158 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 72 02/01/2023 170150 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006159 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 73 02/01/2023 119150 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006160 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 74 02/01/2023 158900 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006161 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 75 02/01/2023 225400 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND
LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006162 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 76 02/01/2023 420242 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND
LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006163 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 77 02/01/2023 222500 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006164 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 78 02/01/2023 513640 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006165 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 79 02/01/2023 241200 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006166 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 80 02/01/2023 197500 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006167 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 81 02/01/2023 57250 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006168 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 82 02/01/2023 111150 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006169 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 83 02/01/2023 161008 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006170 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 84 02/01/2023 70398 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006171 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 85 02/01/2023 241582 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006172 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 86 02/01/2023 726418 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006173 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 87 02/01/2023 44100 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006174 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 88 02/01/2023 35150 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006175 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 89 02/01/2023 78250 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006176 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 90 02/01/2023 269000 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006177 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 91 02/01/2023 298400 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006178 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 92 02/01/2023 308082 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023006179 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 93 02/01/2023 342512 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006184 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 98 02/01/2023 241864 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006087 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 1 02/01/2023 37212 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006088 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 2 02/01/2023 25500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006089 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 3 02/01/2023 54522 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006090 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 4 02/01/2023 73348 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006091 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 5 02/01/2023 193348 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006092 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 6 02/01/2023 219440 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006093 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 7 02/01/2023 235536 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006094 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 8 02/01/2023 294392 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006095 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 9 02/01/2023 319740 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006096 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 10 02/01/2023 343766 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006097 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 11 02/01/2023 474164 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006098 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 12 02/01/2023 670696 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006099 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 13 02/01/2023 673956 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006100 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 14 02/01/2023 823978 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006101 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 15 02/01/2023 60850 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND
LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006102 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 16 02/01/2023 77108 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND
LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006103 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 17 02/01/2023 89200 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006104 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 18 02/01/2023 134700 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006105 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 19 02/01/2023 377100 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006106 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 20 02/01/2023 845200 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006107 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 21 02/01/2023 1920620 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006108 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 22 02/01/2023 50647 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006109 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 23 02/01/2023 142800 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006110 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 24 02/01/2023 144000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006111 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 25 02/01/2023 190884 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006112 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 26 02/01/2023 222434 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006113 01/01/2023 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 27 02/01/2023 8692590 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041437 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 03/01/2023 34528 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041438 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 03/01/2023 51006 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062844 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 17/01/2023 312118 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062843 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 12/01/2023 160974 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062846 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 23/01/2023 82310 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062845 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 18/01/2023 80984 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041436 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 738764 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041435 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 78412 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041434 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 19900 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041433 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 80984 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041439 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 03/01/2023 244214 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041440 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 03/01/2023 381324 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041441 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 05/01/2023 252608 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041442 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 06/01/2023 181276 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041424 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 164382 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041425 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 70192 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041426 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 69608 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041427 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 440140 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041428 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 02/01/2023 80684 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041429 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 02/01/2023 483336 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041430 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 02/01/2023 271786 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041431 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 02/01/2023 57596 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041432 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 02/01/2023 33590 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040267 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 4 03/01/2023 109620 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040266 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 3 03/01/2023 100716 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040265 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 2 03/01/2023 94720 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040272 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 9 03/01/2023 823078 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040273 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 10 03/01/2023 975760 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040270 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 7 03/01/2023 396704 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040269 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 6 03/01/2023 254108 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040268 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 5 03/01/2023 131104 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040271 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

01 SALARIES

0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 8 03/01/2023 432872 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041639 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 02/01/2023 143494 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041640 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 02/01/2023 63241 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041641 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 02/01/2023 68562 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041642 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 02/01/2023 221090 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041643 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 02/01/2023 243952 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041644 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 02/01/2023 12679 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041645 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

01 SALARIES

0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 02/01/2023 118936 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041664 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 02/01/2023 61508 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041666 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 02/01/2023 106200 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041667 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 02/01/2023 21726 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041672 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 02/01/2023 154650 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041625 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 143316 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041626 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 192834 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041627 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 188124 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041628 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 90840 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041632 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 70108 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041629 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 133226 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041630 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 135222 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041631 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 74588 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041633 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 107182 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041634 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 18000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041636 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 123578 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041637 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 130528 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041638 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 63870 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006328 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 9 02/01/2023 315672 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060413 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 34 18/01/2023 11792 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006330 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 11 02/01/2023 245400 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023006331 01/01/2023 N DC01 A Pay and Allowances Vouchers              1400  2059 PUBLIC WORKS                                                
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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006327 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 8 02/01/2023 629246 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060414 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 35 18/01/2023 19361 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006329 01/01/2023 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 10 02/01/2023 25500 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041443 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 02/01/2023 83436 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041444 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 02/01/2023 536379 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041445 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 1286134 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041446 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 02/01/2023 36348 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041447 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 02/01/2023 50892 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041448 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 02/01/2023 51692 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041449 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 02/01/2023 67884 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041450 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 02/01/2023 99420 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041451 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 02/01/2023 160104 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041455 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 02/01/2023 517550 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041456 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 02/01/2023 152952 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041457 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 02/01/2023 79884 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041458 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 02/01/2023 499880 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041459 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 02/01/2023 137120 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041460 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 02/01/2023 152292 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041452 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 02/01/2023 295908 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041453 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 02/01/2023 388282 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041454 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 1348986 15022 TEHSILDAR,,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041461 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 405968 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041462 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 54660 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041463 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 156360 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041464 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 03/01/2023 738327 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041465 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 03/01/2023 312868 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041466 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 03/01/2023 69492 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041467 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 03/01/2023 958902 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041468 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 03/01/2023 1016716 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041469 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 04/01/2023 58556 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041470 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 04/01/2023 59976 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041471 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 04/01/2023 67502 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041472 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 04/01/2023 71194 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041473 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 04/01/2023 84712 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041474 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 04/01/2023 148192 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041475 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 04/01/2023 182058 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041476 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 06/01/2023 324417 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041477 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 35 06/01/2023 43200 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041478 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 10/01/2023 112160 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041479 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 10/01/2023 141450 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062873 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD

103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 11/01/2023 71131 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062874 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39 11/01/2023 37980 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062875 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40 16/01/2023 65656 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062876 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41 18/01/2023 40967 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062877 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42 18/01/2023 31977 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062878 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43 23/01/2023 137131 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062879 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44 23/01/2023 78212 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062880 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45 23/01/2023 39573 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040285 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 12 06/01/2023 16198 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023072218 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 14 24/01/2023 68354 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040274 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 1 02/01/2023 77392 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040275 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 2 02/01/2023 77978 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040284 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 11 06/01/2023 48533 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040277 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 4 02/01/2023 372344 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040278 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 5 02/01/2023 1309440 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040282 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 9 05/01/2023 38924 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040283 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 10 05/01/2023 716896 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040276 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 3 02/01/2023 271960 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041725 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 02/01/2023 1980166 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041726 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28 02/01/2023 2783794 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041727 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  22 REVENUE  AND REHABILITATI NT V 29     02/01/2023          414448 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023041729 01/01/2023 N DC01 A Pay and Allowances Vouchers             1500  2053 DISTRICT ADMINISTRATION                                                                                  00 NO SUB MAJOR HEAD
                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                 01 DISTRICT ESTABLISHMENTS
                                                                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  22 REVENUE  AND REHABILITATI NT V 31     02/01/2023          103572 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023041730 01/01/2023 N DC01 A Pay and Allowances Vouchers             1500  2053 DISTRICT ADMINISTRATION                                                                                  00 NO SUB MAJOR HEAD
                                    093 DISTRICT ESTABLISHMENTS                                                                                                                                 01 DISTRICT ESTABLISHMENTS
                                                                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  22 REVENUE  AND REHABILITATI NT V 32     02/01/2023          187904 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
                                                                                                                                          1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                      SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                                SU SUB_HEAD_DESC
                                                                                                                                   BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                          CCO_ CCO

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                                        093 DISTRICT ESTABLISHMENTS                                                
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01 SALARIES 22 REVENUE AND REHABILITATI NT V 78 02/01/2023 64554 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041777 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 79 02/01/2023 19900 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041778 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 80 02/01/2023 76356 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041779 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 81 02/01/2023 130235 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060472 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 141 23/01/2023 84483 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060473 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 142 23/01/2023 111934 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060474 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 143 23/01/2023 298185 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060475 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 144 23/01/2023 111934 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060486 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 155 24/01/2023 483395 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060487 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 156 25/01/2023 75340 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060448 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 117 11/01/2023 14328 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060449 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 118 11/01/2023 159580 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060457 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 126 11/01/2023 26432 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060464 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 133 17/01/2023 189664 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060466 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 135 18/01/2023 84738 15638 TEHSILDAR,LEHRAGAGA,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041756 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 58 02/01/2023 115560 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041757 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 59 02/01/2023 70940 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041758 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 60 02/01/2023 78628 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041759 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 61 02/01/2023 216892 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041760 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 62 02/01/2023 267726 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041761 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 63 02/01/2023 296368 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041762 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 64 02/01/2023 82784 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041763 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 65 02/01/2023 117776 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041764 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 66 02/01/2023 133722 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041765 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 67 02/01/2023 274214 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041794 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 96 03/01/2023 467126 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041800 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 102 03/01/2023 244675 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041801 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 103 04/01/2023 106512 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041802 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 104 04/01/2023 108118 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041803 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 105 04/01/2023 152712 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041804 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 106 04/01/2023 855421 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041806 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 108 09/01/2023 120256 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041807 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 109 10/01/2023 68908 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041808 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 110 10/01/2023 105544 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023041809 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 111 10/01/2023 113230 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041780 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 82 02/01/2023 92176 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041781 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 83 02/01/2023 67168 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041782 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 84 03/01/2023 151100 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041783 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES 22 REVENUE AND REHABILITATI NT V 85 03/01/2023 242422 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041788 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 90 03/01/2023 63870 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041789 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 91 03/01/2023 72928 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041790 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 92 03/01/2023 172528 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041699 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 19900 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041700 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 63698 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041701 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 72180 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041702 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 97810 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041703 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 100980 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041704 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 128624 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041705 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 161942 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041706 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 71332 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041707 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 72364 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041708 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 75232 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041709 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 75508 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041710 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 77428 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041711 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 84801 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041712 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 92464 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041713 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 174188 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041714 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 181316 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041715 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 355841 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041716 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 18000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041717 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 88646 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041718 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 50892 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041719 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 72708 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041720 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/01/2023 79764 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041721 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/01/2023 107736 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041722 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/01/2023 114954 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041723 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 149837 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041724 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/01/2023 555656 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006393 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 47 03/01/2023 76500 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006392 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 46 03/01/2023 14049 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006396 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 50 09/01/2023 121696 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006397 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 51 09/01/2023 51000 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006398 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 52 09/01/2023 261776 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006399 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 53 09/01/2023 15629 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006350 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 4 02/01/2023 602720 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006347 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 1 02/01/2023 388336 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006348 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 2 02/01/2023 476200 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006349 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 3 02/01/2023 73348 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006351 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 5 02/01/2023 53224 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006352 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 6 02/01/2023 82549 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006353 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 7 02/01/2023 54522 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006354 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 8 02/01/2023 1074052 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006355 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 9 02/01/2023 223542 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006359 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 13 02/01/2023 161700 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006356 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 10 02/01/2023 286014 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006357 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 11 02/01/2023 145353 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006358 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 12 02/01/2023 285544 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006360 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 14 02/01/2023 73348 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006361 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 15 02/01/2023 51000 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006362 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 16 02/01/2023 226924 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006363 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 17 02/01/2023 146098 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006364 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 18 02/01/2023 285432 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006365 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 19 02/01/2023 505520 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006366 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 20 02/01/2023 128084 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006367 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 21 02/01/2023 1061720 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006368 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 22 02/01/2023 303104 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006369 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 23 02/01/2023 114464 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006370 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 24 02/01/2023 784400 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006371 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 25 02/01/2023 262272 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006372 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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VN012023006384 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 38 02/01/2023 445200 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006385 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 39 03/01/2023 1077414 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006386 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 40 03/01/2023 480338 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006387 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 41 03/01/2023 76500 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006390 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 44 03/01/2023 268388 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006395 01/01/2023 N DC01 A Pay and Allowances Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 21 PUBLIC WORKS NT V 49 06/01/2023 103880 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072112 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 1 02/01/2023 18000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072160 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 49 24/01/2023 39074 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072114 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 3 02/01/2023 100160 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072115 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 4 02/01/2023 109568 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072116 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 5 02/01/2023 111488 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072117 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 6 02/01/2023 190076 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072118 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 7 02/01/2023 213569 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072119 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 8 02/01/2023 442132 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072120 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 9 02/01/2023 446463 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072121 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 10 02/01/2023 449726 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072122 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 11 02/01/2023 509438 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072123 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 12 02/01/2023 703922 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072124 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 13 02/01/2023 1259368 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072125 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
01 SALARIES 10 GENERAL ADMINISTRATION NT V 14 02/01/2023 1263014 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072126 01/01/2023 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 01 PUNJAB BHAWAN, NEW DELHI

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                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    10 GENERAL ADMINISTRATION    NT V 15     02/01/2023           65097 16001 DUMMY,DUMMY,DUMMY
                                                                                                          9901 DUMMY,DUMMY,DUMMY

VN012023072136 01/01/2023 N DC01 A Pay and Allowances Vouchers          1600  2052 SECRETARIAT - GENERAL SERVICES                                                  00 NO SUB MAJOR HEAD
                                    091 ATTACHED OFFICES                                                                                                                01 PUNJAB BHAWAN, NEW DELHI
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    10 GENERAL ADMINISTRATION    NT V 25     03/01/2023          256065 16001 DUMMY,DUMMY,DUMMY
                                                                                                          9901 DUMMY,DUMMY,DUMMY

VN012023072148 01/01/2023 N DC01 A Pay and Allowances Vouchers          1600  2052 SECRETARIAT - GENERAL SERVICES                                                  00 NO SUB MAJOR HEAD
                                    091 ATTACHED OFFICES                                                                                                                01 PUNJAB BHAWAN, NEW DELHI
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    10 GENERAL ADMINISTRATION    NT V 37     12/01/2023             840 16001 DUMMY,DUMMY,DUMMY
                                                                                                          9901 DUMMY,DUMMY,DUMMY

VN012023072149 01/01/2023 N DC01 A Pay and Allowances Vouchers          1600  2052 SECRETARIAT - GENERAL SERVICES                                                  00 NO SUB MAJOR HEAD
                                    091 ATTACHED OFFICES                                                                                                                01 PUNJAB BHAWAN, NEW DELHI
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    10 GENERAL ADMINISTRATION    NT V 38     18/01/2023           21440 16001 DUMMY,DUMMY,DUMMY
                                                                                                          9901 DUMMY,DUMMY,DUMMY

VN012023072156 01/01/2023 N DC01 A Pay and Allowances Vouchers          1600  2052 SECRETARIAT - GENERAL SERVICES                                                  00 NO SUB MAJOR HEAD
                                    091 ATTACHED OFFICES                                                                                                                01 PUNJAB BHAWAN, NEW DELHI
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    10 GENERAL ADMINISTRATION    NT V 45     23/01/2023           94472 16001 DUMMY,DUMMY,DUMMY
                                                                                                          9901 DUMMY,DUMMY,DUMMY

VN012023072159 01/01/2023 N DC01 A Pay and Allowances Vouchers          1600  2052 SECRETARIAT - GENERAL SERVICES                                                  00 NO SUB MAJOR HEAD
                                    091 ATTACHED OFFICES                                                                                                                01 PUNJAB BHAWAN, NEW DELHI
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    10 GENERAL ADMINISTRATION    NT V 48     24/01/2023           35776 16001 DUMMY,DUMMY,DUMMY
                                                                                                          9901 DUMMY,DUMMY,DUMMY

VN012023072113 01/01/2023 N DC01 A Pay and Allowances Vouchers          1600  2052 SECRETARIAT - GENERAL SERVICES                                                  00 NO SUB MAJOR HEAD
                                    091 ATTACHED OFFICES                                                                                                                01 PUNJAB BHAWAN, NEW DELHI
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    10 GENERAL ADMINISTRATION    NT V 2      02/01/2023           79098 16001 DUMMY,DUMMY,DUMMY
                                                                                                          9901 DUMMY,DUMMY,DUMMY

VN012023041483 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 4      02/01/2023          222300 18121 TEHSILDAR,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041482 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 3      02/01/2023          433666 18121 TEHSILDAR,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041481 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 2      02/01/2023          415368 18121 TEHSILDAR,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041485 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 6      03/01/2023          153094 18121 TEHSILDAR,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041484 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 5      02/01/2023          154908 18121 TEHSILDAR,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041480 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 1      02/01/2023         1003992 18121 TEHSILDAR,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041486 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 7      03/01/2023          666010 18121 TEHSILDAR,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062888 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 18     16/01/2023           76380 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041493 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 14     10/01/2023           62412 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041489 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 10     10/01/2023           78496 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041487 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 8      04/01/2023          114190 18170 TEHSILDAR,BAGHAPURANA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041488 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 9      04/01/2023          794196 18170 TEHSILDAR,BAGHAPURANA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062889 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2029 LAND REVENUE                                                                    00 NO SUB MAJOR HEAD
                                    103 LAND RECORDS                                                                                                                    02 DISTRICT ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 19     18/01/2023           62412 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
                                                                                                          1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007132 01/01/2023 N DC01 A Pay and Allowances Vouchers          1800  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                    093 DISTRICT ESTABLISHMENTS                                                                                                         01 DISTRICT ESTABLISHMENTS
                                                                                0000 00 NO DETAILED HEAD
                        01 SALARIES                                                                    22 REVENUE  AND REHABILITATI NT V 40     03/01/2023          440365 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007128 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 02/01/2023 220496 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007129 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 02/01/2023 354184 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007130 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 38 03/01/2023 152212 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007131 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 03/01/2023 205332 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007139 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 47 04/01/2023 343612 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007114 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/01/2023 96252 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007142 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 50 09/01/2023 504536 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007143 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 51 09/01/2023 141896 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007145 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 53 10/01/2023 208456 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007146 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 54 10/01/2023 148950 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007147 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 55 10/01/2023 161028 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007093 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 133722 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007094 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 187590 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007095 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 27406 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023007096 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 137952 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007097 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 108408 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007098 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 115072 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007099 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 73072 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007100 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 288048 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007101 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 465048 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007102 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 363882 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048512 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 56 11/01/2023 131252 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048513 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 57 16/01/2023 150780 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007103 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 18000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007104 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 20476 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007105 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 53076 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007106 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 318036 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007107 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 175300 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007108 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 1421000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007109 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 652040 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007110 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 902892 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007111 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 122244 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007112 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 775704 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007113 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 238220 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007127 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 35 02/01/2023 51006 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007126 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 02/01/2023 79494 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007125 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 02/01/2023 413348 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007124 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 02/01/2023 153502 18106 TEHSILDAR,MOGA,MOGA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007123 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 02/01/2023 180012 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007122 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 02/01/2023 352524 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007121 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 02/01/2023 204380 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007120 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 02/01/2023 160398 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007119 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 02/01/2023 157980 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007118 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/01/2023 97876 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007117 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 72364 18106 TEHSILDAR,MOGA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007116 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/01/2023 121382 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007115 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/01/2023 76624 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007141 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 49 09/01/2023 212888 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006402 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 3 03/01/2023 818428 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006406 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 7 03/01/2023 174842 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006403 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 4 03/01/2023 680612 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006404 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 5 03/01/2023 761526 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006405 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 6 03/01/2023 948371 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047121 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 9 25/01/2023 438204 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006400 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 1 03/01/2023 137565 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006401 01/01/2023 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 2 03/01/2023 176300 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060312 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 83436 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060313 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 218040 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060314 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 354722 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060315 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 391848 19087 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060316 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 360666 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060317 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 1256442 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060318 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 25/01/2023 16798 19143 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060308 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 39588 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060307 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 597031 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060309 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 55492 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060310 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 385498 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060311 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 57884 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062709 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 35940 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062713 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 70500 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062741 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 03/01/2023 224364 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062740 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 03/01/2023 234240 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062739 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 02/01/2023 234436 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062738 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 02/01/2023 74588 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062735 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 02/01/2023 445238 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062734 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 02/01/2023 287832 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062733 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/01/2023 67562 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062732 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 159124 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062731 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

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                                        093 DISTRICT ESTABLISHMENTS                                                
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VN012023062744 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37 03/01/2023 108744 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062742 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 03/01/2023 106118 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062743 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36 03/01/2023 83848 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062745 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 03/01/2023 18000 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062746 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39 03/01/2023 36636 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062747 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40 03/01/2023 210000 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062757 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50 04/01/2023 65428 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062758 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51 04/01/2023 148856 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062764 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57 23/01/2023 92464 19010 TEHSILDAR,MUKATSAR,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062712 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 02/01/2023 101931 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062708 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 02/01/2023 965416 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062710 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 129858 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062711 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 02/01/2023 53100 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062714 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 02/01/2023 71056 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062715 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 02/01/2023 73348 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060071 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 19 06/01/2023 706634 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060123 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 71 18/01/2023 83766 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060069 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 17 06/01/2023 98480 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060068 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 16 06/01/2023 53916 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060067 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 15 06/01/2023 53876 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060066 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 14 06/01/2023 47600 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060065 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 13 06/01/2023 28740 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060064 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 12 06/01/2023 126390 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060063 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 11 05/01/2023 182457 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060062 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 10 05/01/2023 354232 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060061 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 9 05/01/2023 799186 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060060 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 8 05/01/2023 106376 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060059 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 7 05/01/2023 543102 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060058 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 6 05/01/2023 119008 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060057 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 5 05/01/2023 320116 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060124 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 72 25/01/2023 51886 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060074 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 22 06/01/2023 118452 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060073 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 21 06/01/2023 974672 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060072 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 20 06/01/2023 766948 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060070 01/01/2023 N DC01 A Pay and Allowances Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 18 06/01/2023 533696 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041500 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 02/01/2023 211252 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041501 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 02/01/2023 158348 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041498 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 02/01/2023 66820 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041497 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 02/01/2023 327488 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041496 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 279288 20287 TEHSILDAR,TEHSILDAR,BANGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041495 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 02/01/2023 53100 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007313 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 02/01/2023 54000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007314 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 02/01/2023 122558 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007269 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 02/01/2023 164842 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007270 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34 02/01/2023 140760 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007271 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 02/01/2023 320644 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007272 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36 02/01/2023 163220 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007273 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37 02/01/2023 46830 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007274 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 02/01/2023 119948 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007276 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40 02/01/2023 59182 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007277 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41 02/01/2023 66852 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007268 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 02/01/2023 146988 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007283 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47 10/01/2023 26368 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007284 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 02/01/2023 96740 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007285 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 02/01/2023 70108 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007286 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 466006 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007287 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 02/01/2023 58616 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007288 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 02/01/2023 30926 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048518 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48 13/01/2023 270446 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048519 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
01 SALARIES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49 13/01/2023 389944 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048520 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

01 SALARIES 22 REVENUE AND REHABILITATI NT V 50 13/01/2023 62824 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007306 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/01/2023 294588 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007305 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/01/2023 227512 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007304 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 93376 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007303 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 64554 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048521 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 51 13/01/2023 27660 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007301 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 291108 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007300 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 66552 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007299 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 271158 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007298 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 97810 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007297 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 319268 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007296 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 998090 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007295 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 31778 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007294 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 861202 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007293 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 679132 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007292 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 396688 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007291 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 250368 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007290 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 234738 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007289 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 18000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007302 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 58724 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047135 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 34 12/01/2023 3000 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006407 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 1 02/01/2023 171406 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006408 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 2 02/01/2023 220598 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006409 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 3 02/01/2023 199004 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006410 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 4 02/01/2023 715522 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006411 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 5 02/01/2023 47600 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006412 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 6 02/01/2023 141237 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006413 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 7 02/01/2023 384246 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006414 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 8 02/01/2023 184734 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006415 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 9 02/01/2023 5487 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047133 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 32 11/01/2023 50948 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047134 01/01/2023 N DC01 A Pay and Allowances Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 33 11/01/2023 72495 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041509 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 75340 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041510 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 752032 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041508 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 146420 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041507 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 224032 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041520 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 04/01/2023 1744719 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041519 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 04/01/2023 839356 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041518 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 04/01/2023 418590 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041511 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 75240 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041512 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 89640 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023041513 01/01/2023 N DC01 A Pay and Allowances Vouchers             2100  2029 LAND REVENUE                                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 7      02/01/2023          266570 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI
                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041514 01/01/2023 N DC01 A Pay and Allowances Vouchers             2100  2029 LAND REVENUE                                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 8      03/01/2023           18000 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041515 01/01/2023 N DC01 A Pay and Allowances Vouchers             2100  2029 LAND REVENUE                                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 9      03/01/2023          430690 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041516 01/01/2023 N DC01 A Pay and Allowances Vouchers             2100  2029 LAND REVENUE                                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 10     03/01/2023          723960 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041517 01/01/2023 N DC01 A Pay and Allowances Vouchers             2100  2029 LAND REVENUE                                                                                  00 NO SUB MAJOR HEAD
                                        103 LAND RECORDS                                                                                                                          02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 22 REVENUE  AND REHABILITATI NT V 11     03/01/2023          785910 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI
                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023040774 01/01/2023 N DC01 A Pay and Allowances Vouchers             2100  2047 OTHER FISCAL SERVICES                                                                         00 NO SUB MAJOR HEAD
                                        103 PROMOTION OF SMALL SAVINGS                                                                                                            02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 08 FINANCE                  NT V 2      02/01/2023          167140 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                           SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                              SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023058192 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 49 11/01/2023 14635 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058195 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 52 13/01/2023 44283 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058196 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 53 16/01/2023 130100 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058200 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 57 17/01/2023 142606 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058201 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 58 18/01/2023 118056 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058202 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 59 18/01/2023 425681 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058210 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 67 25/01/2023 73940 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058209 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 66 25/01/2023 121140 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058212 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 69 25/01/2023 48240 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058213 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 70 25/01/2023 212470 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058211 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 68 25/01/2023 137490 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022330 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 221122 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022331 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 190706 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022332 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 191474 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022333 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 70230 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022334 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 75300 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022338 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 03/01/2023 16380 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022340 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 03/01/2023 65916 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022339 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 03/01/2023 83314 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022341 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 03/01/2023 349743 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022342 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 03/01/2023 80900 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022343 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 03/01/2023 148988 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022345 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 03/01/2023 250360 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022344 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 03/01/2023 65716 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022346 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 03/01/2023 12891 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022347 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 03/01/2023 79300 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022348 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 03/01/2023 83350 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022349 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 03/01/2023 88300 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022351 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 03/01/2023 282580 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022350 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 03/01/2023 93340 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022354 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 04/01/2023 311946 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022357 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 04/01/2023 344524 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022356 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 04/01/2023 127554 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022358 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 04/01/2023 411048 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022359 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 04/01/2023 241120 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022364 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 35 09/01/2023 78790 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022361 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 09/01/2023 11243 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022362 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 09/01/2023 19900 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022363 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 09/01/2023 67590 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022365 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 09/01/2023 87753 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022366 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

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VN012023006444 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 16 03/01/2023 91602 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006445 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 17 03/01/2023 138368 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006446 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 18 03/01/2023 148044 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006447 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 19 03/01/2023 159194 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006448 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 20 03/01/2023 329692 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006449 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 21 03/01/2023 456974 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006450 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 22 03/01/2023 788248 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006457 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 29 03/01/2023 739198 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006458 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 30 04/01/2023 196975 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006459 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 31 04/01/2023 95940 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006460 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 32 04/01/2023 141330 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006461 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 33 04/01/2023 194720 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006462 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 34 04/01/2023 205400 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006463 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 35 04/01/2023 659092 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006464 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 36 04/01/2023 146930 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006465 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 37 04/01/2023 68290 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006466 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 38 04/01/2023 413600 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006467 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 39 04/01/2023 445202 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006468 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 40 04/01/2023 137724 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006469 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 41 04/01/2023 350859 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006470 01/01/2023 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

| | | |

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041542 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 05/01/2023 324228 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041541 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 05/01/2023 135434 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041540 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 05/01/2023 48108 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041539 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 05/01/2023 9993 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041544 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 10/01/2023 64940 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041538 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 03/01/2023 1849504 22067 TEHSILDAR,TEHSILDAR,TARN TARAN
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040776 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 155680 22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022397 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/01/2023 106654 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022423 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 10/01/2023 72000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022399 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/01/2023 364160 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022400 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/01/2023 74226 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022401 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/01/2023 197548 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022402 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 02/01/2023 232252 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022403 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 28 02/01/2023 24416 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022406 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 03/01/2023 227424 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058216 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 51 11/01/2023 36024 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023058217 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 52 13/01/2023 77406 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058218 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 53 13/01/2023 83584 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058219 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 54 13/01/2023 133392 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058220 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 55 13/01/2023 73148 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058221 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 56 17/01/2023 120580 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023058223 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 58 23/01/2023 318908 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058222 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 57 23/01/2023 11907 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058225 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 60 23/01/2023 123332 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058226 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 61 24/01/2023 37874 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022392 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 292629 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022413 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 38 05/01/2023 554958 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023022414 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 06/01/2023 484739 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022415 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 06/01/2023 16380 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022416 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 06/01/2023 49528 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022417 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 06/01/2023 72928 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022418 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 06/01/2023 76356 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022419 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 44 06/01/2023 122790 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022420 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 45 06/01/2023 438712 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022421 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 46 06/01/2023 146560 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022422 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 47 06/01/2023 45742 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022391 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 53100 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022390 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 89614 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022389 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 97200 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022387 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/01/2023 1211814 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022386 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 231898 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022385 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 1515663 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022384 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 118936 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022383 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 72364 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022382 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 78628 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022381 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 141683 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022379 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 97810 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022378 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 51692 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022377 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 49895 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022376 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 29892 22102 SDM,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022398 01/01/2023 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/01/2023 250298 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041573 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 258974 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041580 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 06/01/2023 3116 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041579 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 06/01/2023 11988 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN122022060163 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 01/12/2022 258974 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041571 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 250308 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041577 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 05/01/2023 1064604 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041576 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 04/01/2023 441196 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041575 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 04/01/2023 374088 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041572 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 18000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041578 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 05/01/2023 759622 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007377 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 75132 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007404 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 48 05/01/2023 11712 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007405 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 49 05/01/2023 36598 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007406 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 50 05/01/2023 309874 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007409 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 53 06/01/2023 5994 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007410 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 54 06/01/2023 1452 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007378 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/01/2023 339970 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007379 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/01/2023 375510 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007380 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/01/2023 713324 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007376 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 70644 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007375 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 14878 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007374 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 820044 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007373 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/01/2023 166398 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007372 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 67300 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007371 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 126576 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007370 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 2408339 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007369 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 639855 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007368 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

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                                    093 DISTRICT ESTABLISHMENTS                                                
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VN012023007386 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 03/01/2023 63180 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006481 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 10 03/01/2023 528948 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006480 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 9 03/01/2023 323284 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006479 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 8 03/01/2023 9021 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006478 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 7 03/01/2023 146696 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006477 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 6 03/01/2023 816432 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006476 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 5 03/01/2023 64140 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006485 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 14 09/01/2023 51000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006474 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 3 03/01/2023 387568 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006473 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 2 03/01/2023 133887 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006472 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 1 03/01/2023 239600 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006484 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 13 03/01/2023 72888 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006483 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 12 03/01/2023 36000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006482 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 11 03/01/2023 24335 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006475 01/01/2023 N DC01 A Pay and Allowances Vouchers 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 21 PUBLIC WORKS NT V 4 03/01/2023 359256 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063258 01/01/2023 N DC01 B Travel expenditure Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 70 23/01/2023 18500 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063251 01/01/2023 N DC01 B Travel expenditure Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 63 11/01/2023 73120 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048463 01/01/2023 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 75 11/01/2023 1750 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048473 01/01/2023 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 85 23/01/2023 105440 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048474 01/01/2023 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 86 23/01/2023 49816 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048475 01/01/2023 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 87 23/01/2023 1440 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048477 01/01/2023 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 89 25/01/2023 224400 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048461 01/01/2023 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 73 11/01/2023 720 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048462 01/01/2023 N DC01 B Travel expenditure Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 74 11/01/2023 720 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047243 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 120 23/01/2023 55800 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047244 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 121 23/01/2023 26280 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047245 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 122 23/01/2023 25950 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047172 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 49 11/01/2023 33750 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047174 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 51 11/01/2023 18990 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047175 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 52 11/01/2023 27900 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047176 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 53 11/01/2023 37380 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047177 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 54 11/01/2023 34350 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047179 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 56 11/01/2023 26460 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047259 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 136 23/01/2023 35550 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047180 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 57 11/01/2023 6930 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047181 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 58 11/01/2023 12780 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047182 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 59 11/01/2023 8520 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047183 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 60 11/01/2023 29430 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047184 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 61 11/01/2023 66060 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047185 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 62 11/01/2023 20760 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047186 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 63 11/01/2023 7200 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047189 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 66 11/01/2023 59250 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047190 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 67 11/01/2023 10740 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047191 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 68 11/01/2023 41580 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047192 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 69 11/01/2023 14820 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047193 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 70 11/01/2023 9990 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047194 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 71 11/01/2023 34350 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047195 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 72 11/01/2023 18420 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047196 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 73 11/01/2023 12000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047197 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 74 11/01/2023 19500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047198 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 75 11/01/2023 8700 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047199 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 76 11/01/2023 18600 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047200 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 77 11/01/2023 10140 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047205 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 82 11/01/2023 21990 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047206 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 83 11/01/2023 18540 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047207 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 84 11/01/2023 39510 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047208 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 85 11/01/2023 35730 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047209 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 86 11/01/2023 34620 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047210 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 87 11/01/2023 20490 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047211 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 88 11/01/2023 32550 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047212 01/01/2023 N DC01 B Travel expenditure Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 LEGISLATIVE ASSEMBLY
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 89 11/01/2023 32130 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023047213 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 90     11/01/2023          51120 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047214 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 91     11/01/2023          17040 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047215 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 92     11/01/2023          28620 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047216 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 93     11/01/2023          15900 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047217 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 94     11/01/2023          13740 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047218 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 95     11/01/2023          24960 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047219 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 96     11/01/2023          32820 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047223 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 100    11/01/2023          18900 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                              SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023047220 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 97     11/01/2023          30930 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047221 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 98     11/01/2023          34800 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047222 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 99     11/01/2023          18000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047224 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 101    11/01/2023          23700 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047226 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 103    18/01/2023          38760 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047235 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 112    23/01/2023          35460 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047236 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 113    23/01/2023          20250 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047237 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 114    23/01/2023          11250 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047240 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                   26 STATE LEGISLATURE        NT V 117    23/01/2023          18480 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047241 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                    02 STATE/UNION TERRITORY LEGISLATURES
                                          101 LEGISLATIVE ASSEMBLY                                                                                                                    01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
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                          11 DOMESTIC TRAVEL EXPENSES                                                                    26 STATE LEGISLATURE         NT V 118    23/01/2023          13860 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                            0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047242 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                                 02 STATE/UNION TERRITORY LEGISLATURES
                                 101 LEGISLATIVE ASSEMBLY                                                                                                                                  01 LEGISLATIVE ASSEMBLY
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    26 STATE LEGISLATURE         NT V 119    23/01/2023          13860 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                                            0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023006671 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2052 SECRETARIAT - GENERAL SERVICES                                                                00 NO SUB MAJOR HEAD
                                 099 BOARD OF REVENUE                                                                                                                                      01 REVENUE, EXCISE AND TAXATION
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 107    03/01/2023           480 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
                                                                                                                            0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047448 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2052 SECRETARIAT - GENERAL SERVICES                                                                00 NO SUB MAJOR HEAD
                                 099 BOARD OF REVENUE                                                                                                                                      01 REVENUE, EXCISE AND TAXATION
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 420    23/01/2023           560 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
                                                                                                                            0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047449 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2052 SECRETARIAT - GENERAL SERVICES                                                                00 NO SUB MAJOR HEAD
                                 099 BOARD OF REVENUE                                                                                                                                      01 REVENUE, EXCISE AND TAXATION
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 421    23/01/2023           280 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
                                                                                                                            0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047444 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2052 SECRETARIAT - GENERAL SERVICES                                                                00 NO SUB MAJOR HEAD
                                 099 BOARD OF REVENUE                                                                                                                                      01 REVENUE, EXCISE AND TAXATION
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 416    23/01/2023           260 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
                                                                                                                            0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023045485 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2059 PUBLIC WORKS                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                          06 ARCHITECTURE
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    21 PUBLIC WORKS              NT V 131    11/01/2023           3292 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH                                                                                                           3101 SECRETARY, ARCH. STAFF,PUNJAB,


VN012023045484 01/01/2023 N DC01 B Travel expenditure Vouchers             0300  2059 PUBLIC WORKS                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                          06 ARCHITECTURE
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    21 PUBLIC WORKS              NT V 130    11/01/2023           1260 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH                                                                                                           3101 SECRETARY, ARCH. STAFF,PUNJAB,


VN012023048479 01/01/2023 N DC01 B Travel expenditure Vouchers             0400  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                               01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 49     11/01/2023          64720 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
                                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023058130 01/01/2023 N DC01 B Travel expenditure Vouchers             0600  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                 101 COMMISSIONERS                                                                                                                                         01 COMMISSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 133    11/01/2023            440 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022245 01/01/2023 N DC01 B Travel expenditure Vouchers             0600  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                               01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 102    04/01/2023          62800 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
                                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023022246 01/01/2023 N DC01 B Travel expenditure Vouchers             0600  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                               01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 103    04/01/2023          60960 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
                                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023045826 01/01/2023 N DC01 B Travel expenditure Vouchers             0600  2059 PUBLIC WORKS                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                          01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    21 PUBLIC WORKS              NT V 73     11/01/2023          21500 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
                                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023006799 01/01/2023 N DC01 B Travel expenditure Vouchers             0700  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                               01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 63     03/01/2023          57440 07009 TEHSILDAR,GURDASPUR,GURDASPUR
                                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023071813 01/01/2023 N DC01 B Travel expenditure Vouchers             0700  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                               01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 98     23/01/2023           7290 07009 TEHSILDAR,GURDASPUR,GURDASPUR
                                                                                                                            1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023005747 01/01/2023 N DC01 B Travel expenditure Vouchers             0700  2059 PUBLIC WORKS                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                          01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    21 PUBLIC WORKS              NT V 20     03/01/2023            728 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
                                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023005745 01/01/2023 N DC01 B Travel expenditure Vouchers             0700  2059 PUBLIC WORKS                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                          01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    21 PUBLIC WORKS              NT V 18     03/01/2023           1912 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
                                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023016491 01/01/2023 N DC01 B Travel expenditure Vouchers             0900  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                               01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 74     05/01/2023          64270 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
                                                                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN012023046069 01/01/2023 N DC01 B Travel expenditure Vouchers             0900  2059 PUBLIC WORKS                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                          01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    21 PUBLIC WORKS              NT V 82     11/01/2023            352 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
                                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023060501 01/01/2023 N DC01 B Travel expenditure Vouchers             1100  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                               01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 116    11/01/2023           9828 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
                                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023040890 01/01/2023 N DC01 B Travel expenditure Vouchers             1100  2053 DISTRICT ADMINISTRATION                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                               01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    22 REVENUE  AND REHABILITATI NT V 71     03/01/2023          19964 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
                                                                                                                            1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
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VN012023040900 01/01/2023 N DC01 B Travel expenditure Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 81 03/01/2023 44880 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046342 01/01/2023 N DC01 B Travel expenditure Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 161 11/01/2023 2100 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023058186 01/01/2023 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 89 25/01/2023 64720 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022304 01/01/2023 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 32 03/01/2023 6650 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022303 01/01/2023 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 31 03/01/2023 400 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022305 01/01/2023 N DC01 B Travel expenditure Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 33 03/01/2023 4900 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060422 01/01/2023 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 85 13/01/2023 46240 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060418 01/01/2023 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 81 11/01/2023 1710 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060432 01/01/2023 N DC01 B Travel expenditure Vouchers 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 95 18/01/2023 6480 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046798 01/01/2023 N DC01 B Travel expenditure Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 253 11/01/2023 320 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046802 01/01/2023 N DC01 B Travel expenditure Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 257 11/01/2023 930 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046803 01/01/2023 N DC01 B Travel expenditure Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 258 11/01/2023 3016 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046908 01/01/2023 N DC01 B Travel expenditure Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 363 23/01/2023 2850 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023060407 01/01/2023 N DC01 B Travel expenditure Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 28 11/01/2023 10200 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060408 01/01/2023 N DC01 B Travel expenditure Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 29 11/01/2023 3200 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060461 01/01/2023 N DC01 B Travel expenditure Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 22 REVENUE AND REHABILITATI NT V 130 13/01/2023 46240 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060097 01/01/2023 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 45 11/01/2023 2490 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060098 01/01/2023 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 46 11/01/2023 2310 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060099 01/01/2023 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 47 11/01/2023 920 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060100 01/01/2023 N DC01 B Travel expenditure Vouchers 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 21 PUBLIC WORKS NT V 48 11/01/2023 1480 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023060101 01/01/2023 N DC01 B Travel expenditure Vouchers              1900  2059 PUBLIC WORKS                                                
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VN012023062652 01/01/2023 N DC01 C Medical Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 16 11/01/2023 10647 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062651 01/01/2023 N DC01 C Medical Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 15 11/01/2023 36000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062654 01/01/2023 N DC01 C Medical Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 18 11/01/2023 11165 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062653 01/01/2023 N DC01 C Medical Vouchers 0200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 17 11/01/2023 11700 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045343 01/01/2023 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 79 23/01/2023 8434 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045346 01/01/2023 N DC01 C Medical Vouchers 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 82 23/01/2023 11098 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023047163 01/01/2023 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 40 11/01/2023 30833 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047164 01/01/2023 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 41 11/01/2023 84519 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047167 01/01/2023 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 44 11/01/2023 13135 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047166 01/01/2023 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 43 11/01/2023 2956 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047165 01/01/2023 N DC01 C Medical Vouchers 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 42 11/01/2023 23018 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047623 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 325 19/01/2023 12950 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047442 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 414 23/01/2023 5600 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047443 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 415 23/01/2023 25581 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047447 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 419 23/01/2023 36141 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047493 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 195 11/01/2023 11877 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047494 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 196 11/01/2023 17632 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047496 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 198 11/01/2023 20131 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047497 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 199 11/01/2023 17319 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047514 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 216 11/01/2023 4770 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047516 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 218 11/01/2023 3000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047517 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 219 11/01/2023 18250 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047520 01/01/2023 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 222 11/01/2023 12778 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045480 01/01/2023 N DC01 C Medical Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 126 11/01/2023 13142 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045536 01/01/2023 N DC01 C Medical Vouchers 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 37 23/01/2023 1956 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023062691 01/01/2023 N DC01 C Medical Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 33 11/01/2023 14044 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062690 01/01/2023 N DC01 C Medical Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 32 11/01/2023 58078 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062692 01/01/2023 N DC01 C Medical Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 34 11/01/2023 9466 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022269 01/01/2023 N DC01 C Medical Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 126 05/01/2023 9862 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058129 01/01/2023 N DC01 C Medical Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 132 11/01/2023 17324 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045825 01/01/2023 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 72 11/01/2023 19345 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005718 01/01/2023 N DC01 C Medical Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 55 03/01/2023 9800 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045865 01/01/2023 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 64 23/01/2023 15500 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045864 01/01/2023 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 63 23/01/2023 13290 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045862 01/01/2023 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 61 23/01/2023 3500 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045852 01/01/2023 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 49 11/01/2023 12545 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045851 01/01/2023 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 48 11/01/2023 4048 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045863 01/01/2023 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 62 23/01/2023 30140 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005748 01/01/2023 N DC01 C Medical Vouchers 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 21 03/01/2023 12695 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071828 01/01/2023 N DC01 C Medical Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

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0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 31 11/01/2023 9930 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060452 01/01/2023 N DC01 C Medical Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 121 11/01/2023 70500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046962 01/01/2023 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 62 23/01/2023 18991 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046964 01/01/2023 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 64 23/01/2023 10954 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046954 01/01/2023 N DC01 C Medical Vouchers 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 54 11/01/2023 17424 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023048516 01/01/2023 N DC01 C Medical Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 60 23/01/2023 21778 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047124 01/01/2023 N DC01 C Medical Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 23 11/01/2023 21940 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047125 01/01/2023 N DC01 C Medical Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 24 11/01/2023 5763 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047126 01/01/2023 N DC01 C Medical Vouchers 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 25 11/01/2023 6600 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023058190 01/01/2023 N DC01 C Medical Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 47 11/01/2023 72700 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047140 01/01/2023 N DC01 C Medical Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 44 11/01/2023 43123 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047141 01/01/2023 N DC01 C Medical Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 21 PUBLIC WORKS NT V 45 11/01/2023 15340 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023022405 01/01/2023 N DC01 C Medical Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 30 03/01/2023 36269 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069722 01/01/2023 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 67 11/01/2023 9533 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069723 01/01/2023 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 68 11/01/2023 16732 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069724 01/01/2023 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 69 11/01/2023 8110 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069725 01/01/2023 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 70 11/01/2023 19026 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069726 01/01/2023 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 71 11/01/2023 9237 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069727 01/01/2023 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 72 11/01/2023 19034 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069728 01/01/2023 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 73 11/01/2023 23610 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069729 01/01/2023 N DC01 C Medical Vouchers 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 22 REVENUE AND REHABILITATI NT V 74 11/01/2023 17464 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA

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VN012023045341 01/01/2023 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 77 23/01/2023 323362 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045328 01/01/2023 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
27 MINOR WORKS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 64 11/01/2023 427092 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING

VN012023045327 01/01/2023 N DC01 D Misc. Vouchers 0200 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
27 MINOR WORKS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 63 11/01/2023 507810 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING

VN012023005611 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
27 MINOR WORKS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 95 05/01/2023 406753 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING

VN012023005612 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
27 MINOR WORKS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 96 05/01/2023 381569 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING

VN012023005613 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
27 MINOR WORKS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 97 05/01/2023 461158 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING

VN012023005614 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
27 MINOR WORKS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 98 05/01/2023 512779 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING

VN012023005615 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
27 MINOR WORKS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 99 05/01/2023 198076 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING

VN012023045461 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
94 WATER CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 107 11/01/2023 263420 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045462 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 108 11/01/2023 18136 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045472 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
27 MINOR WORKS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 118 11/01/2023 21791 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045482 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
94 WATER CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 128 11/01/2023 352419 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045483 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 129 11/01/2023 808617 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045495 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 141 16/01/2023 2998623 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045497 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 143 17/01/2023 36584 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045504 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 150 19/01/2023 45245 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045507 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 153 20/01/2023 13728 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045516 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
94 WATER CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 162 23/01/2023 36443 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045518 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 164 23/01/2023 1133218 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS

VN012023045479 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS
053 MAINTENANCE AND REPAIRS
27 MINOR WORKS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 125 11/01/2023 338703 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023045508	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	154	23/01/2023	198571	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045511	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	157	23/01/2023	30752	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045512	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	158	23/01/2023	315584	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045517	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	163	23/01/2023	91888	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045520	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	166	23/01/2023	471464	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045470	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	116	11/01/2023	40208	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045471	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	117	11/01/2023	10415	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045475	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	121	11/01/2023	331966	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045476	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	122	11/01/2023	321001	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045477	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	123	11/01/2023	119136	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023045478	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	11	INDUSTRIAL TRAINING	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	124	11/01/2023	243737	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023005551	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	19	ELECTRICAL OPERATIONAL WORKS	13	OFFICE EXPENSES	21	PUBLIC WORKS	NT	V	35	03/01/2023	35104	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023005578	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	19	ELECTRICAL OPERATIONAL WORKS	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	62	03/01/2023	6006253	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023005586	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	19	ELECTRICAL OPERATIONAL WORKS	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	78	05/01/2023	6134	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023005595	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	19	ELECTRICAL OPERATIONAL WORKS	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	79	05/01/2023	663814	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023005596	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	19	ELECTRICAL OPERATIONAL WORKS	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	80	05/01/2023	612608	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023005600	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	19	ELECTRICAL OPERATIONAL WORKS	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	84	05/01/2023	187273	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN012023005601	01/01/2023	N	DC01	D	Misc. Vouchers	053	MAINTENANCE AND REPAIRS	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	60	OTHER BUILDINGS	19	ELECTRICAL OPERATIONAL WORKS	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	85	05/01/2023	3008220	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005616 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 100 06/01/2023 289014 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005603 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 87 05/01/2023 272430 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005604 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 88 05/01/2023 379647 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005605 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 89 05/01/2023 290017 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005606 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 90 05/01/2023 89077 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005607 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 91 05/01/2023 274838 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005608 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 92 05/01/2023 609903 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005609 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 93 05/01/2023 379921 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005610 01/01/2023 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 94 05/01/2023 595296 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040801 01/01/2023 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION 65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 13 05/01/2023 183201 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061726 01/01/2023 N DC01 D Misc. Vouchers 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION 65 COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 18 23/01/2023 6743436 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005633 01/01/2023 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 15 03/01/2023 436167 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005640 01/01/2023 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 22 03/01/2023 4855 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005632 01/01/2023 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 14 03/01/2023 434363 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045540 01/01/2023 N DC01 D Misc. Vouchers 0400 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 41 23/01/2023 87257 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045845 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 92 23/01/2023 213293 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045844 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 91 23/01/2023 93308 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045842 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 89 23/01/2023 77534 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045843 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 90 23/01/2023 31844 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045846 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 93 23/01/2023 98763 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045847 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS

053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 94 23/01/2023 98511 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045848 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 95 23/01/2023 173299 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045818 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 65 11/01/2023 99984 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045819 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 66 11/01/2023 94025 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045820 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 67 11/01/2023 20910 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045821 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 68 11/01/2023 99393 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045822 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 69 11/01/2023 28096 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045823 01/01/2023 N DC01 D Misc. Vouchers 0600 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 70 11/01/2023 56356 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040803 01/01/2023 N DC01 D Misc. Vouchers 0600 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION 0000 01 REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION) 63 CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 10/01/2023 71250 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040804 01/01/2023 N DC01 D Misc. Vouchers 0600 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION 0000 01 REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION) 63 CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)
53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 10/01/2023 76130 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061727 01/01/2023 N DC01 D Misc. Vouchers 0600 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION 0000 01 REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION) 63 CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)
53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 17/01/2023 97862 06064 XEN,,RURAL WORKS DIVISION - 2, PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061728 01/01/2023 N DC01 D Misc. Vouchers 0600 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION 0000 01 REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION) 63 CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)
53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 25/01/2023 1758 06064 XEN,,RURAL WORKS DIVISION - 2, PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006809 01/01/2023 N DC01 D Misc. Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 DISTRICT ESTABLISHMENTS
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 73 04/01/2023 762500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045854 01/01/2023 N DC01 D Misc. Vouchers 0700 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 51 11/01/2023 356222 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045860 01/01/2023 N DC01 D Misc. Vouchers 0700 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 57 11/01/2023 1001203 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068880 01/01/2023 N DC01 D Misc. Vouchers 0800 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 106 23/01/2023 121912 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023068847 01/01/2023 N DC01 D Misc. Vouchers 0800 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 73 11/01/2023 94860 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068850 01/01/2023 N DC01 D Misc. Vouchers 0800 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 76 11/01/2023 163774 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023068869 01/01/2023 N DC01 D Misc. Vouchers 0800 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 95 11/01/2023 435865 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046082 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 95 11/01/2023 106934 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046083 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING

27 MINOR WORKS 21 PUBLIC WORKS NT V 96 11/01/2023 106934 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005895 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 49 03/01/2023 265281 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005897 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 51 03/01/2023 25578 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005898 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 52 03/01/2023 91922 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005899 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 53 03/01/2023 178964 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005900 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 54 03/01/2023 2833 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046078 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 91 11/01/2023 97528 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046079 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 92 11/01/2023 25523 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046084 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 97 11/01/2023 43981 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046085 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 98 11/01/2023 46329 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046086 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 99 11/01/2023 25523 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023005885 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 39 03/01/2023 45220 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005886 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 40 03/01/2023 45220 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005887 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 41 03/01/2023 45220 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005888 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 42 03/01/2023 45220 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005889 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 43 03/01/2023 45220 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005890 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 44 03/01/2023 45220 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005891 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 45 03/01/2023 96597 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005892 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS

053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 46 03/01/2023 108021 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046081 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 94 11/01/2023 106934 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046080 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 93 11/01/2023 106934 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005893 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 47 03/01/2023 110236 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005894 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 19 ELECTRICAL OPERATIONAL WORKS
27 MINOR WORKS 21 PUBLIC WORKS NT V 48 03/01/2023 168508 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005896 01/01/2023 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 11 INDUSTRIAL TRAINING
27 MINOR WORKS 21 PUBLIC WORKS NT V 50 03/01/2023 107963 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040805 01/01/2023 N DC01 D Misc. Vouchers 0900 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 1 04/01/2023 2714880 09646 EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023040806 01/01/2023 N DC01 D Misc. Vouchers 1100 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
201 ACQUISITION OF LAND 0000 99 NO DETAILED HEAD 02 LAND ACQUISITION FOR DEDICATED FREIGHT CORRIDOR
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 03/01/2023 79636000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040808 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 2 02/01/2023 420081 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040809 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 3 02/01/2023 163149 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040810 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 4 02/01/2023 132542 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040811 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 5 02/01/2023 20439 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040812 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 6 02/01/2023 730432 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040814 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 8 02/01/2023 82488 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040815 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 9 02/01/2023 11263 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040816 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 10 02/01/2023 11263 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040817 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 11 02/01/2023 7964 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040818 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 12 02/01/2023 15840 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040807 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 1 02/01/2023 839642 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040813 01/01/2023 N DC01 D Misc. Vouchers 1200 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 0000 02 CONSTRUCTION OF BUILDING 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
53 MAJOR WORKS 06 ELECTIONS NT V 7 02/01/2023 63136 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046817 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 0000 00 NO DETAILED HEAD 19 ELECTRICAL OPERATIONAL WORKS

27 MINOR WORKS 21 PUBLIC WORKS NT V 272 11/01/2023 32574 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046818 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 273 11/01/2023 22300 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046836 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 291 11/01/2023 14474 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046902 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 357 23/01/2023 87352 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046903 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 358 23/01/2023 93600 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046904 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 359 23/01/2023 185809 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046905 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 360 23/01/2023 54759 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046906 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 361 23/01/2023 96854 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046907 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 362 23/01/2023 293987 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046909 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 364 23/01/2023 99016 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046910 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 365 23/01/2023 98139 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046911 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 366 23/01/2023 409015 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046915 01/01/2023 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 369 23/01/2023 159149 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006394 01/01/2023 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 48 05/01/2023 47970 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006391 01/01/2023 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 45 03/01/2023 15497 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047120 01/01/2023 N DC01 D Misc. Vouchers 1800 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 8 11/01/2023 1069041 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061732 01/01/2023 N DC01 D Misc. Vouchers 2000 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
0000 02 CONSTRUCTION OF BUILDING
53 MAJOR WORKS 06 ELECTIONS NT V 4 27/01/2023 1193915 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061731 01/01/2023 N DC01 D Misc. Vouchers 2000 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION 13 MINI SECRETARIAT
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 23/01/2023 550000 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061729 01/01/2023 N DC01 D Misc. Vouchers 2000 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION 02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 11/01/2023 468801 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061730 01/01/2023 N DC01 D Misc. Vouchers 2000 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL
051 CONSTRUCTION 02 COURTS
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 12/01/2023 1254866 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040819 01/01/2023 N DC01 D Misc. Vouchers 2300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 60 OTHER BUILDINGS
051 CONSTRUCTION 05 CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT
0000 02 CONSTRUCTION OF BUILDING
53 MAJOR WORKS 06 ELECTIONS NT V 1 05/01/2023 23057 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060029 01/01/2023 N DC01 E Abstract Contingent Bill 0200 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 26 STATE LEGISLATURE NT V 1 13/01/2023 200000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061002 01/01/2023 N DC01 E Abstract Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 4 23/01/2023 4915000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061001 01/01/2023 N DC01 E Abstract Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 3 23/01/2023 22222000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040145 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 13 03/01/2023 4000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040144 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 12 03/01/2023 18290 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040143 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 11 03/01/2023 18080 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040142 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 10 03/01/2023 9993 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040141 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 9 03/01/2023 12000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040140 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 03/01/2023 37229 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040729 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 8 03/01/2023 9000 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040728 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 7 03/01/2023 850 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040727 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 6 03/01/2023 630 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040723 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 2 02/01/2023 10500 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040725 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 4 03/01/2023 2340 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040726 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 5 03/01/2023 1326 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022128 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 43 05/01/2023 14528 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022127 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATI NT V 42 05/01/2023 19595 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023068831 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 74 11/01/2023 39218 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068844 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 87 23/01/2023 74780 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068839 01/01/2023 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 82 23/01/2023 7470 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023068835 01/01/2023 N DC01 F Fully vouched Contingent Bill           0100  2059 PUBLIC WORKS                                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                                   21 PUBLIC WORKS             NT V 78     17/01/2023           1179 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                                           SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                                   CCO_ CCO

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VN012023068834 01/01/2023 N DC01 F Fully vouched Contingent Bill           0100  2059 PUBLIC WORKS                                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                         21 PUBLIC WORKS             NT V 77     13/01/2023          18400 01079 EXECUTIVE ENGINEER,CENTRAL  WORKS DIVISION  NO-I ,PWD (B&R),AMRITSAR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005449 01/01/2023 N DC01 F Fully vouched Contingent Bill           0100  2059 PUBLIC WORKS                                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                             21 PUBLIC WORKS             NT V 66     03/01/2023          14956 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005446 01/01/2023 N DC01 F Fully vouched Contingent Bill           0100  2059 PUBLIC WORKS                                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                         21 PUBLIC WORKS             NT V 63     03/01/2023          20540 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005450 01/01/2023 N DC01 F Fully vouched Contingent Bill           0100  2059 PUBLIC WORKS                                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                             21 PUBLIC WORKS             NT V 67     05/01/2023          25000 01077 EXECUTIVE ENGINEER,PROVINCIAL  DIVISION  NO-I, PWD (B&R),AMRITSAR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068832 01/01/2023 N DC01 F Fully vouched Contingent Bill           0100  2059 PUBLIC WORKS                                                                                                  80 GENERAL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                             21 PUBLIC WORKS             NT V 75     11/01/2023           3400 01079 EXECUTIVE ENGINEER,CENTRAL  WORKS DIVISION  NO-I ,PWD (B&R),AMRITSAR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068920 01/01/2023 N DC01 F Fully vouched Contingent Bill           0100  2075 MISCELLANEOUS GENERAL SERVICES                                                                                00 NO SUB MAJOR HEAD
                                 800 OTHER EXPENDITURE                                                                                                                                             03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
                                                                                                                0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                                       12 HOME AFFAIRS             NT V 1      23/01/2023           4596 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
                                                                                                                                   3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041192 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2029 LAND REVENUE                                                                                                  00 NO SUB MAJOR HEAD
                                 103 LAND RECORDS                                                                                                                                                  02 DISTRICT ESTABLISHMENT
                                                                                                                0000 00 NO DETAILED HEAD
                                 34 SCHOLARSHIPS STIPENDS                                                                       22 REVENUE  AND REHABILITATI NT V 14     06/01/2023        1260000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA
                                                                                                                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040733 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2047 OTHER FISCAL SERVICES                                                                                         00 NO SUB MAJOR HEAD
                                 103 PROMOTION OF SMALL SAVINGS                                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                             08 FINANCE                  NT V 4      03/01/2023           1065 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040730 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2047 OTHER FISCAL SERVICES                                                                                         00 NO SUB MAJOR HEAD
                                 103 PROMOTION OF SMALL SAVINGS                                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                                                  08 FINANCE                  NT V 1      02/01/2023          26500 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040732 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2047 OTHER FISCAL SERVICES                                                                                         00 NO SUB MAJOR HEAD
                                 103 PROMOTION OF SMALL SAVINGS                                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                         08 FINANCE                  NT V 3      03/01/2023            366 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023006972 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2053 DISTRICT ADMINISTRATION                                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                                 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                        22 REVENUE  AND REHABILITATI NT V 52     03/01/2023           8500 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
                                                                                                                                   6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023048476 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2053 DISTRICT ADMINISTRATION                                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                         22 REVENUE  AND REHABILITATI NT V 88     24/01/2023          10000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
                                                                                                                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048472 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2053 DISTRICT ADMINISTRATION                                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                                   22 REVENUE  AND REHABILITATI NT V 84     23/01/2023           1030 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
                                                                                                                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006990 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2053 DISTRICT ADMINISTRATION                                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                                                     22 REVENUE  AND REHABILITATI NT V 70     05/01/2023          15126 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
                                                                                                                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006984 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2053 DISTRICT ADMINISTRATION                                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                                   22 REVENUE  AND REHABILITATI NT V 64     03/01/2023           1805 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
                                                                                                                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006982 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2053 DISTRICT ADMINISTRATION                                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                             22 REVENUE  AND REHABILITATI NT V 62     03/01/2023           6250 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
                                                                                                                                   6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006981 01/01/2023 N DC01 F Fully vouched Contingent Bill           0200  2053 DISTRICT ADMINISTRATION                                                                                       00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                0000 00 NO DETAILED HEAD
                                 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                        22 REVENUE  AND REHABILITATI NT V 61     03/01/2023           3340 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
                                                                                                                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
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VN012023006980 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60 03/01/2023 1000 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006979 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59 03/01/2023 2750 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006978 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58 03/01/2023 400 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006977 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57 03/01/2023 3310 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006971 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51 03/01/2023 420 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006973 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53 03/01/2023 16478 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006974 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54 03/01/2023 1480 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023006975 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55 03/01/2023 6600 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006976 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
92 TELEPHONE 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56 03/01/2023 1650 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023005508 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 53 03/01/2023 1355 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005509 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
94 WATER CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 54 03/01/2023 17240 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005511 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 56 05/01/2023 1922 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005512 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 57 05/01/2023 10379 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045344 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 80 23/01/2023 667 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045329 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 65 11/01/2023 3300 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045334 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 70 11/01/2023 6260 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045333 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 69 11/01/2023 2860 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045331 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 67 11/01/2023 15942 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045330 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 66 11/01/2023 3000 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045335 01/01/2023 N DC01 F Fully vouched Contingent Bill 0200 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 71 11/01/2023 12599 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006498 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 34 03/01/2023 96000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006499 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 35 03/01/2023 92000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006500 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 36 03/01/2023 98000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006524 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 21 03/01/2023 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047170 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 47 11/01/2023 60000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047171 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 48 11/01/2023 155000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047173 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 50 11/01/2023 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047178 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 55 11/01/2023 80000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047248 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 125 23/01/2023 85500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047249 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 126 23/01/2023 180000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047250 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 127 23/01/2023 150000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047251 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 128 23/01/2023 50000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047252 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 129 23/01/2023 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047253 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 130 23/01/2023 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047254 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 131 23/01/2023 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047255 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 132 23/01/2023 65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047256 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 133 23/01/2023 100000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047261 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 26 STATE LEGISLATURE NT V 138 23/01/2023 12255 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047262 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 26 STATE LEGISLATURE NT V 139 23/01/2023 40729 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006503 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 26 STATE LEGISLATURE NT V 39 05/01/2023 127593 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047228 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
103 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT

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                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                  26 STATE LEGISLATURE        NT V 105    18/01/2023           1803 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047229 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          103 LEGISLATIVE SECRETARIAT                                                                                                                  01 LEGISLATIVE SECRETARIAT
                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                  26 STATE LEGISLATURE        NT V 106    18/01/2023          19560 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047234 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          103 LEGISLATIVE SECRETARIAT                                                                                                                  01 LEGISLATIVE SECRETARIAT
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                        26 STATE LEGISLATURE        NT V 111    23/01/2023         359526 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047257 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          103 LEGISLATIVE SECRETARIAT                                                                                                                  01 LEGISLATIVE SECRETARIAT
                                                                                0000 00 NO DETAILED HEAD
                          09 REPAIR AND MAINTENANCE OF STAFF CARS                                       26 STATE LEGISLATURE        NT V 134    23/01/2023          13275 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047258 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          103 LEGISLATIVE SECRETARIAT                                                                                                                  01 LEGISLATIVE SECRETARIAT
                                                                                0000 00 NO DETAILED HEAD
                          17 HOSPITALITY AND ENTERTAINMENT                                              26 STATE LEGISLATURE        NT V 135    23/01/2023          44598 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047260 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          103 LEGISLATIVE SECRETARIAT                                                                                                                  01 LEGISLATIVE SECRETARIAT
                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                            26 STATE LEGISLATURE        NT V 137    23/01/2023          60714 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047263 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          103 LEGISLATIVE SECRETARIAT                                                                                                                  01 LEGISLATIVE SECRETARIAT
                                                                                0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                    26 STATE LEGISLATURE        NT V 140    23/01/2023            843 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023006488 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          103 LEGISLATIVE SECRETARIAT                                                                                                                  98 COMPUTERIZATION IN THE STATE
                                                                                0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                            26 STATE LEGISLATURE        NT V 24     03/01/2023          84840 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047187 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 64     11/01/2023          95000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047188 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 65     11/01/2023          90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047201 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 78     11/01/2023         150000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047202 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 79     11/01/2023          65000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                              SM SM_HEAD_DESC
                          MIN MIN_DESC                                                                                                                                 SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023047203 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 80     11/01/2023          70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047204 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 81     11/01/2023          75000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047227 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 104    18/01/2023          93000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047238 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 115    23/01/2023          55000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047239 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 116    23/01/2023          90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023047246 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                                    02 STATE/UNION TERRITORY LEGISLATURES
                          101 LEGISLATIVE ASSEMBLY                                                                                                                     01 LEGISLATIVE ASSEMBLY
                                                                                0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                   26 STATE LEGISLATURE        NT V 123    23/01/2023          95000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
                                                                                                           0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
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VN012023047247 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 124 23/01/2023 95000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006487 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 23 03/01/2023 150000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006491 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 27 03/01/2023 125000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006489 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 25 03/01/2023 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006490 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 26 03/01/2023 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006492 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 28 03/01/2023 68000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006493 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 29 03/01/2023 90000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006494 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 30 03/01/2023 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006495 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 31 03/01/2023 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006496 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 32 03/01/2023 62000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006497 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES
101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 33 03/01/2023 70000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047272 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
102 DISCRETIONARY GRANTS 01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT C 38 18/01/2023 5000000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047271 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
102 DISCRETIONARY GRANTS 01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT C 37 18/01/2023 28400 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006554 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
102 DISCRETIONARY GRANTS 01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT C 30 05/01/2023 2600000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006553 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
102 DISCRETIONARY GRANTS 01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT C 29 05/01/2023 2715835 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006548 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
102 DISCRETIONARY GRANTS 01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT C 24 02/01/2023 1863500 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006552 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 10 GENERAL ADMINISTRATION NT C 28 04/01/2023 19620 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047270 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT C 36 18/01/2023 31492 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047267 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT C 33 11/01/2023 159429 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047284 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
102 DISCRETIONARY GRANTS 01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT C 50 30/01/2023 1445000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047269 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT

0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT C 35 11/01/2023 11000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023006547 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
102 DISCRETIONARY GRANTS 01 DISCRETIONARY GRANTS BY THE GOVERNOR
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT C 23 02/01/2023 1000000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN012023047305 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 13 11/01/2023 406610 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047306 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 14 11/01/2023 393779 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047307 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 15 11/01/2023 339491 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047308 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 16 11/01/2023 407382 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047309 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 17 11/01/2023 405828 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047315 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 23 23/01/2023 73435 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047316 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 24 23/01/2023 135337 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047317 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 25 23/01/2023 34084 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047341 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 49 27/01/2023 388379 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047319 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 27 23/01/2023 145769 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047320 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 28 23/01/2023 83143 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047321 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 29 23/01/2023 19493 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047322 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 30 23/01/2023 82863 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047326 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 34 23/01/2023 178051 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047323 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 31 23/01/2023 25746 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047324 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 32 23/01/2023 363941 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047325 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 33 23/01/2023 37511 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047342 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 50 27/01/2023 394191 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047343 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 51 27/01/2023 411892 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023006564 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 10 03/01/2023 88515 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023047310 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 18 11/01/2023 41300 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023047311 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 19 19/01/2023 122559 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023047313 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 21 23/01/2023 4745 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023047314 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 22 23/01/2023 11122 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023047352 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 02 MISCELLANEOUS
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE 10 GENERAL ADMINISTRATION NT V 60 31/01/2023 2500000 03005 SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023047327 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 35 23/01/2023 13354 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047328 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 36 23/01/2023 14212 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047329 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 37 23/01/2023 44319 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047330 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 38 23/01/2023 39558 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047331 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 39 23/01/2023 10400 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047332 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 40 23/01/2023 13683 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047333 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 41 23/01/2023 59624 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047334 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 42 23/01/2023 54000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047335 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 43 23/01/2023 8000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047336 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 29 TRANSPORT NT V 44 23/01/2023 8000 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047337 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 45 25/01/2023 508182 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047338 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 46 27/01/2023 226744 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047339 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 47 27/01/2023 369392 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047340 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 48 27/01/2023 378530 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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VN012023047304 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 12     11/01/2023         369665 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047303 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 11     11/01/2023         347195 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                   SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                               SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                               CCO_ CCO

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VN012023047312 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                104 ENTERTAINMENT AND HOSPITALITY EXPENSES                                                                                                 01 ENTERTAINMENT AND HOSPITALITY EXPENSES
                                                                                                    0000 00 NO DETAILED HEAD
                                17 HOSPITALITY AND ENTERTAINMENT                                            10 GENERAL ADMINISTRATION   NT V 20     23/01/2023        2467640 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH
                                                                                                               0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023047351 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 59     27/01/2023         428668 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047350 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 58     27/01/2023         391611 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047349 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 57     27/01/2023         506258 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047348 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 56     27/01/2023         366315 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047347 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 55     27/01/2023         388578 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047346 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 54     27/01/2023         444162 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047345 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 53     27/01/2023         332685 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047344 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                  29 TRANSPORT                NT V 52     27/01/2023         318532 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023047318 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2013 COUNCIL OF MINISTERS                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                      01 CAR SECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                09 REPAIR AND MAINTENANCE OF STAFF CARS                                     29 TRANSPORT                NT V 26     23/01/2023          14711 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023040736 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2047 OTHER FISCAL SERVICES                                                                 00 NO SUB MAJOR HEAD
                                103 PROMOTION OF SMALL SAVINGS                                                                                                             98 COMPUTERIZATION IN THE STATE
                                                                                                    0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
                                13 OFFICE EXPENSES                                                          08 FINANCE                  NT V 3      03/01/2023          96140 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040734 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2047 OTHER FISCAL SERVICES                                                                 00 NO SUB MAJOR HEAD
                                103 PROMOTION OF SMALL SAVINGS                                                                                                             01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                30 OTHER CONTRACTUAL SERVICES                                               08 FINANCE                  NT V 1      02/01/2023          16000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040735 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2047 OTHER FISCAL SERVICES                                                                 00 NO SUB MAJOR HEAD
                                103 PROMOTION OF SMALL SAVINGS                                                                                                             01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                                    08 FINANCE                  NT V 2      02/01/2023           9231 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040737 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2047 OTHER FISCAL SERVICES                                                                 00 NO SUB MAJOR HEAD
                                103 PROMOTION OF SMALL SAVINGS                                                                                                             01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                          08 FINANCE                  NT V 4      03/01/2023            295 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040738 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2047 OTHER FISCAL SERVICES                                                                 00 NO SUB MAJOR HEAD
                                103 PROMOTION OF SMALL SAVINGS                                                                                                             01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                          08 FINANCE                  NT V 5      03/01/2023           4900 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060978 01/01/2023 N DC01 F Fully vouched Contingent Bill           0300  2047 OTHER FISCAL SERVICES                                                                 00 NO SUB MAJOR HEAD
                                103 PROMOTION OF SMALL SAVINGS                                                                                                             01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                                08 FINANCE                  NT V 14     20/01/2023            387 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040740 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 7 03/01/2023 2000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060975 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 11 11/01/2023 13800 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060976 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 08 FINANCE NT V 12 11/01/2023 7162 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060977 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 13 18/01/2023 777 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040739 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 6 03/01/2023 664 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023006702 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 138 05/01/2023 244984 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006703 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 139 05/01/2023 246491 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006688 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 124 05/01/2023 87168 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006689 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 125 05/01/2023 8496 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006690 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 126 05/01/2023 92717 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006691 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 127 05/01/2023 89828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006692 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 128 05/01/2023 98854 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006693 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 129 05/01/2023 23660 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006696 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 132 05/01/2023 2537 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006701 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 137 05/01/2023 2012 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006714 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 10 GENERAL ADMINISTRATION NT V 150 05/01/2023 10689 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006718 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 154 05/01/2023 4307 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006717 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 153 05/01/2023 4484 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047548 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 250 13/01/2023 0 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047445 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 417 23/01/2023 15797 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047446 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 418 23/01/2023 5500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047450 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 422 23/01/2023 4300 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047452 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 424 23/01/2023 6995 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047453 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 425 23/01/2023 12518 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047503 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 205 11/01/2023 10125 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047550 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 252 13/01/2023 203223 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006617 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 53 02/01/2023 4000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006628 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 64 02/01/2023 1642832 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006650 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 86 03/01/2023 7044 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006651 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 87 03/01/2023 95000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006657 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 93 03/01/2023 19134 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006659 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 95 03/01/2023 3800 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006660 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 96 03/01/2023 7500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006664 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 100 03/01/2023 99855 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006665 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 101 03/01/2023 1287 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006666 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 102 03/01/2023 26750 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006669 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 22 REVENUE AND REHABILITATI NT V 105 03/01/2023 1854 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006715 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 151 05/01/2023 17700 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006716 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 152 05/01/2023 5118 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047631 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
099 BOARD OF REVENUE 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 333 20/01/2023 10271 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006704 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD

090 SECRETARIAT 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 140 05/01/2023 239998 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047381 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 353 23/01/2023 13600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047624 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 326 19/01/2023 20060 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047627 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 329 20/01/2023 6313 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047628 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 330 20/01/2023 21441 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047629 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 331 20/01/2023 20650 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047645 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 347 23/01/2023 2054617 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047572 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 274 18/01/2023 33984 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047573 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 275 18/01/2023 7998 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047440 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 412 23/01/2023 34574 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047441 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 10 GENERAL ADMINISTRATION NT V 413 23/01/2023 66591 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047467 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 10 GENERAL ADMINISTRATION NT V 169 11/01/2023 3563 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006652 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 88 03/01/2023 490000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023006653 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 89 03/01/2023 4800 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006654 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 90 03/01/2023 34810 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006655 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 91 03/01/2023 30900 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006658 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 94 03/01/2023 6738 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006661 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT V 97 03/01/2023 14294 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006662 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 98 03/01/2023 40592 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006663 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 99 03/01/2023 9425 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006668 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 104 03/01/2023 60000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006687 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT V 123 05/01/2023 95263 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006656 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 05 PASSPORT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 92 03/01/2023 14000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006647 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 83 03/01/2023 16994 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006648 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 84 03/01/2023 8920 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006649 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 85 03/01/2023 13216 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006721 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
02 WAGES 33 GOVERNANCE REFORMS NT V 157 06/01/2023 25000 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006722 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
02 WAGES 33 GOVERNANCE REFORMS NT V 158 06/01/2023 25011 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047468 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 33 GOVERNANCE REFORMS NT V 170 11/01/2023 3150 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,
CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023061716 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 13 INDUSTRIES NT V 7 11/01/2023 11176 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023040782 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD
101 PURCHASE 01 CONTROLLER OF STORES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 6 03/01/2023 9325 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023005547 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 31 03/01/2023 500 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005550 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 34 03/01/2023 1960 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005555 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 39 03/01/2023 8319 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005548 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 32 03/01/2023 1050 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005549 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 33 03/01/2023 3200 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005566 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 50 03/01/2023 498 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005567 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 51 03/01/2023 9500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005571 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

17-D, CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 55 03/01/2023 3100 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005572 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

17-D, CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 56 03/01/2023 16300 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005577 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 61 03/01/2023 11349 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005568 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 52 03/01/2023 93309 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005569 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

94 WATER CHARGES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 53 03/01/2023 5122 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005573 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 57 03/01/2023 93787 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005574 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 58 03/01/2023 11796 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005552 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 36 03/01/2023 17603 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005553 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 37 03/01/2023 14428 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005554 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 38 03/01/2023 22660 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005575 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 59 03/01/2023 15166 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005576 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 60 03/01/2023 11796 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045473 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

92 TELEPHONE 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 119 11/01/2023 786 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045474 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

92 TELEPHONE 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 120 11/01/2023 1123 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045481 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 127 11/01/2023 8200 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045498 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

92 TELEPHONE 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 144 18/01/2023 991 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045505 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

92 TELEPHONE 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 151 19/01/2023 1123 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045506 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

92 TELEPHONE 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 152 19/01/2023 1176 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045513 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 159 23/01/2023 4895 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045514 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD

21 PUBLIC WORKS NT V 160 23/01/2023 9895 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045515 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD

10 POL OF OFFICE VEHICLES

VN012023045463 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 109 11/01/2023 13700 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045488 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 134 11/01/2023 5040 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045490 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 136 11/01/2023 14500 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045491 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 137 11/01/2023 30000 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045492 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 138 11/01/2023 9450 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045493 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 139 11/01/2023 6252 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045494 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 140 13/01/2023 24519 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045499 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 145 18/01/2023 3453 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045500 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 146 18/01/2023 6106 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045501 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
94 WATER CHARGES 21 PUBLIC WORKS NT V 147 18/01/2023 534 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045509 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 155 23/01/2023 440 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045510 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 156 23/01/2023 4716 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045519 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 165 23/01/2023 3724 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023045521 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 167 23/01/2023 3749 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005536 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 20 02/01/2023 24519 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023005546 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 30 03/01/2023 3100 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR
17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023062683 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 43 23/01/2023 500000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062684 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 44 23/01/2023 14000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062685 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 45 23/01/2023 14000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062686 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 46 23/01/2023 14000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062667 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 08 FINANCE NT V 27 11/01/2023 369104 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062668 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 08 FINANCE NT V 28 11/01/2023 969646 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062669 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 08 FINANCE NT V 29 11/01/2023 107296 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023062670 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 08 FINANCE NT V 30 12/01/2023 355048 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062680 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 40 18/01/2023 3004 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041092 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTERS RELATED HARDWARE
13 OFFICE EXPENSES 08 FINANCE NT V 9 03/01/2023 203700 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041099 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 02 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 08 FINANCE NT V 16 04/01/2023 73408 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041093 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 10 03/01/2023 3434 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN012023062671 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 31 13/01/2023 18461 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN012023062681 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 41 20/01/2023 3436 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,

VN012023041084 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 1 02/01/2023 100000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041085 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 2 02/01/2023 1000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041086 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 3 02/01/2023 2800000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041087 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 4 02/01/2023 100000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041108 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 25 10/01/2023 100000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041109 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 26 10/01/2023 8500000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062672 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 32 13/01/2023 15400000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062673 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD

50 OTHER CHARGES 08 FINANCE NT V 33 17/01/2023 165200 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062674 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 34 17/01/2023 184000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062675 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 35 17/01/2023 167600 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062676 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 36 17/01/2023 259300 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062677 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 37 17/01/2023 1594500 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062678 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 38 17/01/2023 152900 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062679 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 39 17/01/2023 140300 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023062682 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
103 STATE LOTTERIES 01 PRIZES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 42 23/01/2023 214000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023040800 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 12 05/01/2023 69536 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061723 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 15 11/01/2023 1720 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040797 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 9 03/01/2023 2054 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061725 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 17 11/01/2023 2950 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040796 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 8 03/01/2023 10350 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023061724 01/01/2023 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS
001 DIRECTION AND ADMINISTRATION 01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 16 11/01/2023 21600 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023062665 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 12 11/01/2023 4000 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057271 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 6 11/01/2023 72620 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040744 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 02/01/2023 10500 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060980 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 3 23/01/2023 588 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060979 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 2 11/01/2023 1000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023048484 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 54 23/01/2023 15200 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007043 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 46 05/01/2023 11680 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007042 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45 05/01/2023 2000 04019 TEHSILDAR,FARIDKOT,FARIDKOT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007033 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36 03/01/2023 11480 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007032 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 03/01/2023 23714 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007031 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34 03/01/2023 23754 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007030 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 03/01/2023 23950 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007029 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 03/01/2023 22945 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048486 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56 23/01/2023 4480 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048489 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
92 TELEPHONE 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59 23/01/2023 7528 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048487 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57 23/01/2023 25276 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007028 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 03/01/2023 22568 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048485 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
22 REVENUE AND REHABILITATI NT V 55 23/01/2023 6550 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048488 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
92 TELEPHONE 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58 23/01/2023 3932 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045543 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 44 23/01/2023 8690 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045541 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 42 23/01/2023 3500 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045539 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 40 23/01/2023 4950 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045538 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 39 23/01/2023 8200 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045537 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 38 23/01/2023 7535 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045531 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
94 WATER CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 32 11/01/2023 11000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045530 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 31 11/01/2023 5676 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045529 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 30 11/01/2023 2520 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045528 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 29 11/01/2023 47810 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045527 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 28 11/01/2023 6934 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045526 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 27 11/01/2023 13000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045525 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 26 11/01/2023 4678 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045542 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 43 23/01/2023 10760 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045532 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 33 12/01/2023 506640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045535 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 36 23/01/2023 533780 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041111 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 2 03/01/2023 188976 04799 DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041112 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 3 03/01/2023 39420 04799 DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041113 01/01/2023 N DC01 F Fully vouched Contingent Bill 0400 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 4 03/01/2023 62960 04799 DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040746 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 2 02/01/2023 10500 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060983 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 3 19/01/2023 860 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023048494 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 53 16/01/2023 17120 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007066 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 33 03/01/2023 130000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023007067 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 34 03/01/2023 19374 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH
SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007068 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 35 03/01/2023 11249 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH
SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007069 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES 22 REVENUE AND REHABILITATI NT V 36 03/01/2023 8650 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH
SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007070 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 37 03/01/2023 2100 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007071 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 03/01/2023 13299 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007074 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41 05/01/2023 81250 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007076 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43 05/01/2023 1900 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007077 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44 05/01/2023 2410 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007078 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45 05/01/2023 13822 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007079 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46 05/01/2023 11772 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048491 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50 13/01/2023 96320 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048492 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51 13/01/2023 217500 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048493 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52 16/01/2023 1585 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048499 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58 18/01/2023 960000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048495 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54 16/01/2023 8040 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048502 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61 19/01/2023 7340 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048500 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59 19/01/2023 9110 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH
SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048501 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
92 TELEPHONE 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60 19/01/2023 1267 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048503 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
92 TELEPHONE 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62 19/01/2023 389 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048504 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63 20/01/2023 47820 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048505 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64 23/01/2023 590 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048506 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65 23/01/2023 17426 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048507 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66 23/01/2023 3670 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048508 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67 24/01/2023 13243 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048509 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68 24/01/2023 10291 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048510 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
92 TELEPHONE 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69 25/01/2023 5510 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH
SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048511 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70 30/01/2023 64424 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH
SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007075 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42 05/01/2023 12935 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048490 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49 13/01/2023 411000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048496 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55 18/01/2023 94500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048498 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57 18/01/2023 804000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045599 01/01/2023 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 17 23/01/2023 10354 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023041240 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
34 SCHOLARSHIPS STIPENDS 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 05/01/2023 1444703 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057276 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
08 HIRING OF VEHICLES FOR OFFICE USE 0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 14 11/01/2023 69490 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057277 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
10 POL OF OFFICE VEHICLES 0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 15 11/01/2023 43778 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057278 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 16 11/01/2023 11166 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057275 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 13 11/01/2023 2828 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057274 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 12 11/01/2023 18605 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057273 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 11 11/01/2023 4900 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040163 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 7 03/01/2023 5332 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040162 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 6 03/01/2023 14065 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040752 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 6 03/01/2023 10500 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040751 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 5 03/01/2023 16000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040749 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 3 03/01/2023 1500 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040747 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 1 03/01/2023 1600 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040748 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 2 03/01/2023 1015 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060986 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 9 23/01/2023 1400 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060985 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 8 23/01/2023 482 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060984 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 7 23/01/2023 1995 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023058131 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 134 11/01/2023 4200 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058145 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 148 23/01/2023 3191 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058153 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 156 27/01/2023 20320 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022243 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 100 03/01/2023 27504 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022244 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 101 03/01/2023 1550 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022194 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 51 02/01/2023 285000 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022205 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 69 03/01/2023 1994 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022207 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 71 03/01/2023 1420 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022206 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 70 03/01/2023 25000 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022208 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 72 03/01/2023 45168 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022209 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 73 03/01/2023 950 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022210 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 74 03/01/2023 25100 06649 TEHSILDAR,ABOHAR,FEROZEPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022215 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 79 03/01/2023 21968 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022216 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 80 03/01/2023 28703 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022217 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 81 03/01/2023 32675 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022218 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 82 03/01/2023 12223 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022219 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 83 03/01/2023 22400 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022220 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 84 03/01/2023 119805 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022221 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 85 03/01/2023 25234 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022235 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 92 03/01/2023 1700 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023022236 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 93 03/01/2023 895 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022237 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 94 03/01/2023 376 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022262 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 119 05/01/2023 5000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022271 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 128 06/01/2023 119009 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022272 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 129 10/01/2023 17005 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022193 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 50 02/01/2023 145000 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022195 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 52 02/01/2023 195728 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022204 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 68 03/01/2023 24660 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058147 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 150 23/01/2023 36088 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058148 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 151 23/01/2023 253042 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058152 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 155 27/01/2023 1120 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058154 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 157 27/01/2023 6768 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058127 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 130 11/01/2023 69656 06018 TEHSILDAR,FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058128 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045831 01/01/2023 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 78 11/01/2023 30102 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023057282 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 14 27/01/2023 3186 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040178 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 12 03/01/2023 4450 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040177 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 11 03/01/2023 19730 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040176 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 10 03/01/2023 14570 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040755 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 3 03/01/2023 1310 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040754 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 2 03/01/2023 26500 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040753 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 1 03/01/2023 1120 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023006796 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 60 03/01/2023 2250 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006829 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 93 09/01/2023 426000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006828 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 92 09/01/2023 477000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006827 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 91 09/01/2023 918000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006826 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 90 09/01/2023 108000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006808 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 72 04/01/2023 178500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006764 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 28 02/01/2023 810000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006763 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 27 02/01/2023 178500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071814 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 99 23/01/2023 14780 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006805 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 69 03/01/2023 5400 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006804 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 68 03/01/2023 1580 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006771 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATI NT V 35 03/01/2023 143621 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN012023006772 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          17 HOSPITALITY AND ENTERTAINMENT                                                                                    22 REVENUE  AND REHABILITATI NT V 36     03/01/2023         335475 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006773 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          17 HOSPITALITY AND ENTERTAINMENT                                                                                    22 REVENUE  AND REHABILITATI NT V 37     03/01/2023         609699 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006774 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          17 HOSPITALITY AND ENTERTAINMENT                                                                                    22 REVENUE  AND REHABILITATI NT V 38     03/01/2023         132000 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006775 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          17 HOSPITALITY AND ENTERTAINMENT                                                                                    22 REVENUE  AND REHABILITATI NT V 39     03/01/2023         125000 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006776 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 40     03/01/2023           5000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
                                                                                                                                                 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006789 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 53     03/01/2023           9800 07009 TEHSILDAR,GURDASPUR,GURDASPUR
                                                                                                                                                 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006791 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 55     03/01/2023            480 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006792 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 56     03/01/2023            410 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006793 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 57     03/01/2023           1600 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006794 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 58     03/01/2023           3000 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006795 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 59     03/01/2023           6000 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006798 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 62     03/01/2023          19600 07009 TEHSILDAR,GURDASPUR,GURDASPUR
                                                                                                                                                 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006800 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 64     03/01/2023           1468 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006801 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 65     03/01/2023          18792 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                                                                                                                                 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006825 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          30 OTHER CONTRACTUAL SERVICES                                                                                       22 REVENUE  AND REHABILITATI NT V 89     09/01/2023         648750 07010 TEHSILDAR,PATHANKOT,GURDASPUR
                                                                                                                                                 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                 SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                         GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023071811 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                              22 REVENUE  AND REHABILITATI NT V 96     20/01/2023        1489113 07009 TEHSILDAR,GURDASPUR,GURDASPUR
                                                                                                                                                 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071812 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                              22 REVENUE  AND REHABILITATI NT V 97     20/01/2023           2689 07010 TEHSILDAR,PATHANKOT,GURDASPUR
                                                                                                                                                 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071815 01/01/2023 N DC01 F Fully vouched Contingent Bill           0700  2053 DISTRICT ADMINISTRATION                                                                    00 NO SUB MAJOR HEAD
                                093 DISTRICT ESTABLISHMENTS                                                                                                                  01 DISTRICT ESTABLISHMENTS
                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                  22 REVENUE  AND REHABILITATI NT V 100    23/01/2023          22900 07009 TEHSILDAR,GURDASPUR,GURDASPUR
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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071816 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 101 23/01/2023 21630 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071817 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 102 24/01/2023 315000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071820 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 105 24/01/2023 850000 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071823 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 108 27/01/2023 7720 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071810 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 95 20/01/2023 28910 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071818 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 103 24/01/2023 742500 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006790 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 54 03/01/2023 8460 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006797 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 61 03/01/2023 7500 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045850 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 59 11/01/2023 12050 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045866 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 65 23/01/2023 4000 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005746 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 19 03/01/2023 35000 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005774 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 44 03/01/2023 50821 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045849 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 58 11/01/2023 1350 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045861 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 60 20/01/2023 2480 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045853 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 50 11/01/2023 7090 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045855 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 52 11/01/2023 2008 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045856 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 53 11/01/2023 1229 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023062812 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 1 24/01/2023 104489 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023062813 01/01/2023 N DC01 F Fully vouched Contingent Bill 0700 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 2 24/01/2023 21306 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023041281 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATI NT V 9 04/01/2023 1112548 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068882 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 10 23/01/2023 36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068883 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 11 23/01/2023 36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040756 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 02/01/2023 26500 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN122022070124 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 8 15/12/2022 5500 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068884 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 2 11/01/2023 814 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068885 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 3 11/01/2023 950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023006866 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 36 03/01/2023 2355 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006865 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 35 03/01/2023 31452 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006873 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 43 06/01/2023 2430 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006886 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 56 06/01/2023 1345000 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006831 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 307500 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071824 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATI NT V 73 11/01/2023 587991 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071827 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 76 11/01/2023 464002 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071830 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 79 12/01/2023 26460 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071831 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 80 13/01/2023 14950 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071833 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 82 17/01/2023 44380 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071837 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 86 18/01/2023 19176 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071834 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 83 17/01/2023 30720 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071835 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 84 17/01/2023 19680 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071836 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 85 18/01/2023 91834 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071839 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88 27/01/2023 13980 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071840 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89 27/01/2023 85879 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006863 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 03/01/2023 9129 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006850 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 02/01/2023 426000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006851 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 02/01/2023 612000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006852 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22 02/01/2023 798000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006853 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 02/01/2023 786000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006854 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 02/01/2023 894000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006861 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 02/01/2023 291250 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006864 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
22 REVENUE AND REHABILITATI NT V 34 03/01/2023 3000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071838 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
22 REVENUE AND REHABILITATI NT V 87 23/01/2023 36032 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023006849 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 02/01/2023 285000 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006872 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42 06/01/2023 72542 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023005810 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 36 03/01/2023 20500 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005832 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 58 09/01/2023 9840 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005803 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 29 03/01/2023 3350 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005804 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 30 03/01/2023 13724 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005805 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 31 03/01/2023 4850 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005806 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 32 03/01/2023 4700 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005807 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 33 03/01/2023 9000 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023005808 01/01/2023 N DC01 F Fully vouched Contingent Bill 0800 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          13 OFFICE EXPENSES                                                                                21 PUBLIC WORKS             NT V 34     03/01/2023            1800 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR                                                                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,

VN012023068848 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                21 PUBLIC WORKS             NT V 74     11/01/2023            4715 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068849 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                21 PUBLIC WORKS             NT V 75     11/01/2023            4980 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068851 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                            21 PUBLIC WORKS             NT V 77     11/01/2023           13199 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR                                                                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,

VN012023068860 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                21 PUBLIC WORKS             NT V 86     11/01/2023            4000 08048 EXECUTIVE ENGINEER,,PROVINCIAL  DIVISION,HOSHIARPUR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068861 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                21 PUBLIC WORKS             NT V 87     11/01/2023           44604 08048 EXECUTIVE ENGINEER,,PROVINCIAL  DIVISION,HOSHIARPUR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,



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                                  MIN MIN_DESC                                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                                     BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                       GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023068866 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                21 PUBLIC WORKS             NT V 92     11/01/2023            2500 08048 EXECUTIVE ENGINEER,,PROVINCIAL  DIVISION,HOSHIARPUR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068867 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                                        21 PUBLIC WORKS             NT V 93     11/01/2023            7511 08048 EXECUTIVE ENGINEER,,PROVINCIAL  DIVISION,HOSHIARPUR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068868 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                                        21 PUBLIC WORKS             NT V 94     11/01/2023           25090 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),
HOSHIARPUR,HOSHIARPUR                                                                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,

VN012023068875 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                      21 PUBLIC WORKS             NT V 101    18/01/2023             473 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR                                                                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,

VN012023068878 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                      21 PUBLIC WORKS             NT V 104    23/01/2023             351 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
                                                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068879 01/01/2023 N DC01 F Fully vouched Contingent Bill            0800  2059 PUBLIC WORKS                                                                                                 80 GENERAL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                     0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                                        21 PUBLIC WORKS             NT V 105    23/01/2023           17430 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR                                                                                                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,

VN012023041311 01/01/2023 N DC01 F Fully vouched Contingent Bill            0900  2029 LAND REVENUE                                                                                                 00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                                                  02 DISTRICT ESTABLISHMENT
                                                                                                                                     0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                                          22 REVENUE  AND REHABILITATI NT V 16     02/01/2023          654069 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
                                                                                                                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041310 01/01/2023 N DC01 F Fully vouched Contingent Bill            0900  2029 LAND REVENUE                                                                                                 00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                                                  02 DISTRICT ESTABLISHMENT
                                                                                                                                     0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                                          22 REVENUE  AND REHABILITATI NT V 15     02/01/2023         1654394 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
                                                                                                                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041315 01/01/2023 N DC01 F Fully vouched Contingent Bill            0900  2029 LAND REVENUE                                                                                                 00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                                                  01 SUPERINTENDENCE
                                                                                                                                     0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                          22 REVENUE  AND REHABILITATI NT V 20     04/01/2023           61700 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
                                                                                                                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041326 01/01/2023 N DC01 F Fully vouched Contingent Bill            0900  2029 LAND REVENUE                                                                                                 00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                                                  01 SUPERINTENDENCE
                                                                                                                                     0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                      22 REVENUE  AND REHABILITATI NT V 31     05/01/2023             829 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
                                                                                                                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041332 01/01/2023 N DC01 F Fully vouched Contingent Bill            0900  2029 LAND REVENUE                                                                                                 00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                                                  02 DISTRICT ESTABLISHMENT
                                                                                                                                     0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                                          22 REVENUE  AND REHABILITATI NT V 37     10/01/2023           24873 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR
                                                                                                                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062786 01/01/2023 N DC01 F Fully vouched Contingent Bill            0900  2029 LAND REVENUE                                                                                                 00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                                                  01 SUPERINTENDENCE
                                                                                                                                     0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                      22 REVENUE  AND REHABILITATI NT V 46     18/01/2023            1980 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR
                                                                                                                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062785 01/01/2023 N DC01 F Fully vouched Contingent Bill            0900  2029 LAND REVENUE                                                                                                 00 NO SUB MAJOR HEAD
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                                    103 LAND RECORDS                                                
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30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 82 09/01/2023 210000 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016503 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 86 09/01/2023 282500 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016479 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 62 03/01/2023 2124 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016480 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 63 03/01/2023 180000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016481 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 64 03/01/2023 228750 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016492 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 75 05/01/2023 3410 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056890 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 117 23/01/2023 8000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056891 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 118 23/01/2023 48474 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056892 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 119 23/01/2023 35500 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056893 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 120 24/01/2023 40960 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056895 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 122 25/01/2023 94880 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056897 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 124 27/01/2023 100635 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056867 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 94 11/01/2023 19800 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056876 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 103 19/01/2023 1000000 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056877 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 104 19/01/2023 55000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056888 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 115 23/01/2023 54000 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056868 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 95 11/01/2023 2425 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056869 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 96 11/01/2023 10819 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056870 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 97 11/01/2023 37502 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056878 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 105 23/01/2023 1203 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056879 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 106 23/01/2023 575 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016490 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 73 04/01/2023 735375 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016482 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 65 03/01/2023 40000 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016507 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 90 10/01/2023 15500 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016508 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 91 10/01/2023 3840 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016483 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 66 03/01/2023 700 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023016506 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 89 09/01/2023 459000 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023005921 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 75 05/01/2023 5180 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046097 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 110 23/01/2023 12117 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005925 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 79 09/01/2023 455730 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046098 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 111 24/01/2023 33730 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046099 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 112 24/01/2023 148734 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046100 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 113 24/01/2023 210201 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046070 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 83 11/01/2023 5020 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046067 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 80 11/01/2023 3029 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046068 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 81 11/01/2023 2030 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046071 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 84 11/01/2023 6300 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023046072 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 85 11/01/2023 9000 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046075 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

VN012023046089 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 102 18/01/2023 721 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046090 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 103 20/01/2023 72300 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046091 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 104 20/01/2023 78450 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046092 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 105 20/01/2023 60000 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046093 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 106 23/01/2023 589 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046094 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 107 23/01/2023 1203 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005922 01/01/2023 N DC01 F Fully vouched Contingent Bill 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 76 05/01/2023 55520 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040207 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 03/01/2023 1350 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057295 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 12 23/01/2023 24484 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040206 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 7 03/01/2023 3800 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040209 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 10 03/01/2023 4950 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057300 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 17 23/01/2023 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057299 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 16 23/01/2023 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057298 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 15 23/01/2023 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057296 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 13 23/01/2023 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057297 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 14 23/01/2023 33000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040205 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 6 03/01/2023 250 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040210 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 11 03/01/2023 4930 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040208 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 9 03/01/2023 700 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040762 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 02/01/2023 16000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

21 PUBLIC WORKS NT V 88 11/01/2023 3430 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040763 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 2 02/01/2023 1200 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060989 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 3 11/01/2023 1200 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060990 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 4 11/01/2023 6000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060991 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 5 11/01/2023 4850 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060992 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 6 18/01/2023 6820 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060993 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 7 20/01/2023 482 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023056915 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 57 23/01/2023 422375 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056910 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 52 16/01/2023 195000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056907 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 49 13/01/2023 80338 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056905 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 22 REVENUE AND REHABILITATI NT V 47 11/01/2023 7710 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056904 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 46 11/01/2023 33410 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056903 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 45 11/01/2023 4170 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056918 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 60 30/01/2023 5450 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056916 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 58 23/01/2023 27250 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023056917 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 59 24/01/2023 279000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056914 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 56 23/01/2023 384000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056912 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 54 18/01/2023 384000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056911 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 53 18/01/2023 421000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023016540 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 30 03/01/2023 2290 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046247 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 34 30/01/2023 26850 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005937 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 12 03/01/2023 6200 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005936 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 11 03/01/2023 1190 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046240 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 21 PUBLIC WORKS NT V 27 11/01/2023 18157 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046241 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 21 PUBLIC WORKS NT V 28 11/01/2023 28510 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005938 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 13 03/01/2023 7980 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046248 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 35 30/01/2023 19050 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005935 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 10 03/01/2023 2810 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041118 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 1 09/01/2023 37290 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041119 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 2 09/01/2023 48000 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041120 01/01/2023 N DC01 F Fully vouched Contingent Bill 1000 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 3 09/01/2023 5500 10047 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041362 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 22 REVENUE AND REHABILITATI NT V 19 03/01/2023 2675000 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040223 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 13 03/01/2023 7852 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040230 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 20 03/01/2023 7500 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040229 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 19 03/01/2023 4230 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057301 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 22 11/01/2023 42000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057302 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 23 11/01/2023 42000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057303 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 24 11/01/2023 42000 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040231 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 21 03/01/2023 11351 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040224 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 14 03/01/2023 18000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040225 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 15 03/01/2023 23128 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040226 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

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VN012023060510 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125 23/01/2023 4140 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060511 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 126 23/01/2023 1200 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023060512 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 127 23/01/2023 1050 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023060513 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 128 23/01/2023 5226 11019 TEHSILDAR,KHANNA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060514 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 129 24/01/2023 26650 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060515 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 130 25/01/2023 84870 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060516 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
92 TELEPHONE 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 131 30/01/2023 1070 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040820 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 02/01/2023 10687 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040933 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114 10/01/2023 469170 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040875 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56 03/01/2023 8260 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040876 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57 03/01/2023 810 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040884 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65 03/01/2023 74080 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040885 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66 03/01/2023 950 11947 TEHSILDAR,RAIKOT,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040886 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67 03/01/2023 29055 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040887 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68 03/01/2023 5000 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040888 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69 03/01/2023 479385 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040889 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70 03/01/2023 77325 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040860 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41 02/01/2023 18386 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040874 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
92 TELEPHONE 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55 03/01/2023 401 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040922 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103 04/01/2023 26250 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023040924 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105 05/01/2023 3650 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040925 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106 05/01/2023 33920 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040926 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 107 05/01/2023 32752 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040927 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 108 05/01/2023 62160 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040829 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 02/01/2023 9193 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040898 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79 03/01/2023 82900 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023046337 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 156 11/01/2023 3312 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046362 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 181 17/01/2023 6142 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046339 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 158 11/01/2023 3304 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046340 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 159 11/01/2023 2596 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046341 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 160 11/01/2023 3200 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046347 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 166 11/01/2023 13942 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046348 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 167 11/01/2023 3872 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046349 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 168 11/01/2023 4066 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046350 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 169 11/01/2023 4163 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046355 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 174 11/01/2023 225 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046365 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 184 19/01/2023 5820 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046366 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 185 19/01/2023 15070 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046368 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 187 23/01/2023 16933 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046370 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 189 23/01/2023 721 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046311 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 130 11/01/2023 590 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046310 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 129 11/01/2023 3580 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046312 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 131 11/01/2023 224 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046313 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 132 11/01/2023 2865 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046315 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 134 11/01/2023 2300 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046316 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 135 11/01/2023 24480 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046317 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 136 11/01/2023 18868 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046318 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 137 11/01/2023 1600 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046319 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 138 11/01/2023 3275 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046320 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 139 11/01/2023 19263 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046324 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 143 11/01/2023 2100 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023046325 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 144 11/01/2023 4800 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046326 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 145 11/01/2023 5500 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046327 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 146 11/01/2023 6078 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046328 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 147 11/01/2023 9472 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046329 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 148 11/01/2023 3388 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046330 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 149 11/01/2023 3776 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046331 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 150 11/01/2023 3872 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023046332 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006043 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 92 03/01/2023 40290 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006050 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 99 03/01/2023 543375 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046338 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 157 11/01/2023 5600 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041122 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 2 03/01/2023 326294 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041136 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 16 09/01/2023 24276 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041124 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 4 03/01/2023 83048 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041125 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 5 03/01/2023 36430 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041126 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 6 03/01/2023 47518 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041127 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 7 03/01/2023 176813 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041128 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 8 09/01/2023 73538 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041129 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 9 09/01/2023 6720 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041130 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 10 09/01/2023 37907 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041131 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 11 09/01/2023 3879 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041132 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 12 09/01/2023 41300 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041133 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 13 09/01/2023 61800 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041134 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 14 09/01/2023 46600 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041135 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 15 09/01/2023 85575 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023041123 01/01/2023 N DC01 F Fully vouched Contingent Bill 1100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 3 03/01/2023 44860 11081 GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA,LUDHIANA
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023060995 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 3 11/01/2023 2210 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060994 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 2 11/01/2023 3110 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040767 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 02/01/2023 10500 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023058159 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 62 11/01/2023 2620 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058160 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 63 11/01/2023 3772 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058161 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 64 17/01/2023 121289 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058162 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 65 17/01/2023 42545 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058163 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 66 17/01/2023 12744 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058166 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT C 69 20/01/2023 132548 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058168 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 71 23/01/2023 8225 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058175 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 78 23/01/2023 60000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058176 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 79 23/01/2023 33000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058177 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 80 23/01/2023 33000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058178 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 81 23/01/2023 33000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058179 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 82 23/01/2023 33000 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058181 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 84 24/01/2023 220000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058182 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 85 24/01/2023 30000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058185 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 88 24/01/2023 200000 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058184 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 87 24/01/2023 3820 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058183 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 86 24/01/2023 4271 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022306 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 34 03/01/2023 5320 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022307 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 22 REVENUE AND REHABILITATI NT V 35 03/01/2023 56129 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022308 01/01/2023 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

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                                    093 DISTRICT ESTABLISHMENTS                                                
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VN012023060996 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 2 11/01/2023 909 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040992 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 59 03/01/2023 6134 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040952 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 28745 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060437 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 100 20/01/2023 3089 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060419 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 82 11/01/2023 750 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060420 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 83 13/01/2023 7550 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060421 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 84 13/01/2023 6008 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060423 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 86 17/01/2023 9429 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060424 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 87 17/01/2023 3990 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060430 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 93 18/01/2023 37066 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060434 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 97 18/01/2023 17600 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060436 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 99 19/01/2023 388 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060439 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 22 REVENUE AND REHABILITATI NT V 102 23/01/2023 30990 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060440 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 103 23/01/2023 1335 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060441 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 104 23/01/2023 90154 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060445 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 108 31/01/2023 17700 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060415 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 78 11/01/2023 8000 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040959 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 26 03/01/2023 78750 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040960 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 27 03/01/2023 286792 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040961 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 28 03/01/2023 17373 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040962 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD

093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 03/01/2023 25726 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040963 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 03/01/2023 25986 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040964 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 03/01/2023 16197 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040965 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 03/01/2023 25293 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040967 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34 03/01/2023 17087 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040968 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 03/01/2023 17261 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040969 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36 03/01/2023 7806 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040970 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37 03/01/2023 4337 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040971 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 03/01/2023 19776 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040972 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39 03/01/2023 8674 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040973 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40 03/01/2023 9107 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040974 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41 03/01/2023 6817 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041003 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70 05/01/2023 9028 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041005 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72 05/01/2023 22500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041008 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75 09/01/2023 6720 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040936 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 02/01/2023 140000 13017 TEHSILDAR,SAMANA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040983 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50 03/01/2023 3500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040984 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
17 HOSPITALITY AND ENTERTAINMENT 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51 03/01/2023 1802146 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040985 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52 03/01/2023 38146 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040986 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53 03/01/2023 13160 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040990 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

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                          10 POL OF  OFFICE VEHICLES                                                
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VN012023046797 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 252 11/01/2023 5121 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046799 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 254 11/01/2023 17770 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046801 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 256 11/01/2023 28028 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046807 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 262 11/01/2023 1794 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046808 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 263 11/01/2023 2257 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046809 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 264 11/01/2023 2663 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046899 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 354 23/01/2023 4372 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046914 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 368 23/01/2023 40150 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046780 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 21 PUBLIC WORKS NT V 235 11/01/2023 917958 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046784 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 239 11/01/2023 21315 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046785 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 240 11/01/2023 39178 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046786 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 241 11/01/2023 35375 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046787 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 242 11/01/2023 23600 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046788 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 243 11/01/2023 1120 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046789 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 244 11/01/2023 1660 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046790 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 245 11/01/2023 2500 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046792 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 247 11/01/2023 2770 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND
LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046880 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 335 23/01/2023 820 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046881 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 336 23/01/2023 2975 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046882 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 337 23/01/2023 2790 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046883 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 338 23/01/2023 2620 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046884 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 339 23/01/2023 2750 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046885 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 340 23/01/2023 2990 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046886 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 341 23/01/2023 2415 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046887 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 342 23/01/2023 3325 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046888 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 343 23/01/2023 3538 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046889 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 344 23/01/2023 1895 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046890 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 345 23/01/2023 1780 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046891 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 346 23/01/2023 2673 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046892 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 347 23/01/2023 2415 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046893 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 348 23/01/2023 2540 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046894 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 349 23/01/2023 2700 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046895 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 350 23/01/2023 2095 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046897 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 352 23/01/2023 4868 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046898 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 353 23/01/2023 590 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046900 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 355 23/01/2023 2077 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046901 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 356 23/01/2023 1750 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046912 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 367 23/01/2023 50000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006247 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 161 03/01/2023 2160 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006248 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 162 03/01/2023 14325 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006249 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 163 03/01/2023 16774 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006250 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 164 03/01/2023 2900 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006251 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 165 03/01/2023 2740 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006252 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 166 03/01/2023 2700 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006253 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 167 03/01/2023 4280 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006260 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 174 05/01/2023 26260 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006268 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 182 05/01/2023 7060 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006269 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 183 05/01/2023 8472 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006270 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 184 05/01/2023 1200 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006271 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 185 05/01/2023 4090 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND
LABORTATORY,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006272 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 186 05/01/2023 2980 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046793 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 248 11/01/2023 6810 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046794 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 249 11/01/2023 2906 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046795 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 250 11/01/2023 73147 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046796 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 251 11/01/2023 59472 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046804 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 259 11/01/2023 1000 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046805 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 260 11/01/2023 1500 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046806 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 261 11/01/2023 1000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046810 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 265 11/01/2023 21750 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046812 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 267 11/01/2023 5000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023046813 01/01/2023 N DC01 F Fully vouched Contingent Bill            1300  2059 PUBLIC WORKS                                                
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VN012023046837 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 292 11/01/2023 1422 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046838 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 293 12/01/2023 970 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046840 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 295 12/01/2023 2080 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046842 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 297 12/01/2023 1049 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND
LABORTATORY,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046844 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 299 13/01/2023 1049 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046856 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 311 20/01/2023 1179 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046857 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 312 20/01/2023 589 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046858 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 313 20/01/2023 1077 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046869 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 324 23/01/2023 10730 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046781 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 236 11/01/2023 1427725 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006240 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 154 03/01/2023 22000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006313 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 227 09/01/2023 1106110 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006314 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 228 09/01/2023 610832 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006317 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 231 09/01/2023 11791 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046791 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 246 11/01/2023 108710 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046847 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 302 17/01/2023 120071 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046855 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 310 18/01/2023 185045 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046872 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 327 23/01/2023 154872 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046873 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 328 23/01/2023 489685 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046874 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 329 23/01/2023 105041 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046877 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS
053 MAINTENANCE AND REPAIRS 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 332 23/01/2023 115539 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006294 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 202 05/01/2023 3470 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006296 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 204 05/01/2023 1928 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006297 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 205 05/01/2023 3457 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006298 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 206 05/01/2023 2500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006299 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 207 05/01/2023 3590 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006300 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 208 05/01/2023 2810 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006301 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 209 05/01/2023 2960 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006302 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 210 05/01/2023 2450 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006303 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 211 05/01/2023 2095 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006304 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 212 05/01/2023 3610 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006305 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 213 05/01/2023 1550 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006306 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 214 05/01/2023 6074 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006220 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 134 02/01/2023 1887 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &
R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006221 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 135 02/01/2023 589 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006223 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 137 03/01/2023 39338 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006224 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 138 03/01/2023 3953 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006225 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 139 03/01/2023 2891 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006226 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 140 03/01/2023 3570 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006227 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 141 03/01/2023 2283 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006228 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 142 03/01/2023 2580 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006229 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 143 03/01/2023 4106 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006230 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 144 03/01/2023 3629 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006231 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 145 03/01/2023 2780 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006232 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 146 03/01/2023 1346 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006233 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 147 03/01/2023 945 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006234 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 148 03/01/2023 946 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006235 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 149 03/01/2023 945 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006236 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 150 03/01/2023 1735 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006237 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 151 03/01/2023 3540 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006238 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 152 03/01/2023 9550 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006239 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 153 03/01/2023 5000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006241 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 155 03/01/2023 2000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006242 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 156 03/01/2023 2250 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006243 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 157 03/01/2023 2560 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006244 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 158 03/01/2023 2600 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006245 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 159 03/01/2023 3950 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006246 01/01/2023 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 160 03/01/2023 3824 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040264 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 1 03/01/2023 14502 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060998 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 2 18/01/2023 920 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC

| | | |

0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 97 18/01/2023 1920 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060540 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 98 23/01/2023 224 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060541 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 99 23/01/2023 2644 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060542 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 100 23/01/2023 2989 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060543 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 101 23/01/2023 17055 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060544 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 102 23/01/2023 30300 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060551 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 109 25/01/2023 69020 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060552 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 110 25/01/2023 5301 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041678 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 54 03/01/2023 2950 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041679 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 55 03/01/2023 2900 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041698 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 74 10/01/2023 29377 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060532 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 90 11/01/2023 2170 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060533 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 91 11/01/2023 1061 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060534 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 92 11/01/2023 20310 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060538 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 96 18/01/2023 4068 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060545 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 103 23/01/2023 2550 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041675 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 51 03/01/2023 36597 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041676 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 52 03/01/2023 1000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041686 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 62 04/01/2023 19970 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041687 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 63 05/01/2023 9021 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041688 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 64 05/01/2023 4832 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041689 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 65 05/01/2023 14300 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041692 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 68 09/01/2023 9680 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041693 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 69 09/01/2023 73750 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041635 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 195000 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041663 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 39 02/01/2023 344038 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041695 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 71 09/01/2023 99000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041694 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 70 09/01/2023 96000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041685 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 61 04/01/2023 126000 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060530 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
101 COMMISSIONERS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 88 11/01/2023 12000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041677 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 53 03/01/2023 522000 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060411 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 32 11/01/2023 4990 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006345 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 26 05/01/2023 4140 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060409 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 21 PUBLIC WORKS NT V 30 11/01/2023 35895 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006341 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 22 03/01/2023 2360 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006342 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 23 03/01/2023 11202 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006343 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 24 03/01/2023 11045 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006344 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 25 03/01/2023 7700 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060412 01/01/2023 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 33 11/01/2023 17822 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040281 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 8 05/01/2023 45400 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040280 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 7 05/01/2023 24211 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023040286 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2039 STATE EXCISE                                                                    00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DISTRICT ESTABLISHMENT
                                                                                                                  0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                 07 EXCISE AND TAXATION       NT V 13     09/01/2023          19520 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
                                                                                                                           1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040279 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2039 STATE EXCISE                                                                    00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
                                                                                                                  0000 99 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                                             07 EXCISE AND TAXATION       NT V 6      05/01/2023          24211 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
                                                                                                                           1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040770 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2047 OTHER FISCAL SERVICES                                                           00 NO SUB MAJOR HEAD
                                 103 PROMOTION OF SMALL SAVINGS                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                                          08 FINANCE                   NT V 1      02/01/2023          10500 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061000 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2047 OTHER FISCAL SERVICES                                                           00 NO SUB MAJOR HEAD
                                 103 PROMOTION OF SMALL SAVINGS                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                           08 FINANCE                   NT V 2      11/01/2023            646 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060469 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 800 OTHER EXPENDITURE                                                                                                             05 HONORARIUM TO LAMBARDARS
                                                                                                                  0000 99 NO DETAILED HEAD
                                 50 OTHER CHARGES                                                                       22 REVENUE  AND REHABILITATI NT V 138    23/01/2023         450000 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060470 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 800 OTHER EXPENDITURE                                                                                                             05 HONORARIUM TO LAMBARDARS
                                                                                                                  0000 99 NO DETAILED HEAD
                                 50 OTHER CHARGES                                                                       22 REVENUE  AND REHABILITATI NT V 139    23/01/2023         373300 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060485 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 800 OTHER EXPENDITURE                                                                                                             05 HONORARIUM TO LAMBARDARS
                                                                                                                  0000 99 NO DETAILED HEAD
                                 50 OTHER CHARGES                                                                       22 REVENUE  AND REHABILITATI NT V 154    24/01/2023          58900 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060446 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                 22 REVENUE  AND REHABILITATI NT V 115    11/01/2023           9820 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060447 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                     22 REVENUE  AND REHABILITATI NT V 116    11/01/2023           7480 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060450 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                     22 REVENUE  AND REHABILITATI NT V 119    11/01/2023           2000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                 SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                            GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023060451 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                           22 REVENUE  AND REHABILITATI NT V 120    11/01/2023            883 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060453 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                                             22 REVENUE  AND REHABILITATI NT V 122    11/01/2023          10378 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060454 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                                             22 REVENUE  AND REHABILITATI NT V 123    11/01/2023            3459 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060455 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                     22 REVENUE  AND REHABILITATI NT V 124    11/01/2023            5000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
                                                                                                                           1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060456 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                                             22 REVENUE  AND REHABILITATI NT V 125    11/01/2023          25139 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
                                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060458 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                     22 REVENUE  AND REHABILITATI NT V 127    11/01/2023          25572 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060459 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                 22 REVENUE  AND REHABILITATI NT V 128    11/01/2023          29640 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060460 01/01/2023 N DC01 F Fully vouched Contingent Bill           1500  2053 DISTRICT ADMINISTRATION                                                         00 NO SUB MAJOR HEAD
                                 093 DISTRICT ESTABLISHMENTS                                                                                                       01 DISTRICT ESTABLISHMENTS
                                                                                                                  0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                           22 REVENUE  AND REHABILITATI NT V 129    13/01/2023            707 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060462 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 131 13/01/2023 15250 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060463 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 132 13/01/2023 5129390 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060465 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 134 17/01/2023 157500 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060467 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 136 20/01/2023 22893 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060468 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 137 23/01/2023 32110 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060471 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 140 23/01/2023 161250 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060478 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 147 23/01/2023 707 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060476 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 145 23/01/2023 4100 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060477 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 146 23/01/2023 18000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060479 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 148 23/01/2023 400 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060480 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 149 23/01/2023 2400 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060481 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 150 23/01/2023 2830 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060482 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 151 23/01/2023 2467 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060483 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 152 23/01/2023 29041 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060484 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 153 23/01/2023 5900 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060488 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 157 25/01/2023 41250 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060489 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 158 27/01/2023 16310 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060490 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 159 27/01/2023 2578 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060491 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 160 27/01/2023 1179 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060492 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 161 27/01/2023 26560 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041728 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 30 02/01/2023 147500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041793 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 95 03/01/2023 2200 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041798 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 100 03/01/2023 9870 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041795 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 97 03/01/2023 1070 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041796 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 98 03/01/2023 5712 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041797 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 99 03/01/2023 11520 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041799 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 101 03/01/2023 23655 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041805 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 107 05/01/2023 6120 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041791 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 93 03/01/2023 4700 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041792 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 94 03/01/2023 7177 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041812 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 114 10/01/2023 342000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041811 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 113 10/01/2023 503100 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041810 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 112 10/01/2023 375000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041787 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 89 03/01/2023 405000 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041786 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 88 03/01/2023 390000 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041784 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 86 03/01/2023 387000 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041785 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 87 03/01/2023 390000 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046957 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 57 11/01/2023 23900 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046959 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 59 17/01/2023 1415 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046961 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 61 23/01/2023 13818 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046963 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 63 23/01/2023 1750 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006388 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 42 03/01/2023 4180 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006389 01/01/2023 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 43 03/01/2023 1050 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072127 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 16 02/01/2023 930988 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072162 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
93 ELECTRICITY CHARGES 10 GENERAL ADMINISTRATION NT V 51 27/01/2023 1146628 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072129 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 18 03/01/2023 55547 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072130 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 19 03/01/2023 34794 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072131 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 20 03/01/2023 32000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072132 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 21 03/01/2023 20797 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072133 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 22 03/01/2023 5265 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072134 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT V 23 03/01/2023 42750 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072135 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 24 03/01/2023 28343 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072137 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
27 MINOR WORKS 10 GENERAL ADMINISTRATION NT V 26 03/01/2023 25960 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072141 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
27 MINOR WORKS 10 GENERAL ADMINISTRATION NT V 30 03/01/2023 6260 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072138 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
27 MINOR WORKS 10 GENERAL ADMINISTRATION NT V 27 03/01/2023 14828 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072139 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 28 03/01/2023 11741 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072140 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 29 03/01/2023 655782 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072142 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 31 11/01/2023 16756 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072143 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 32 11/01/2023 8260 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072144 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI
17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT V 33 11/01/2023 12797 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072145 01/01/2023 N DC01 F Fully vouched Contingent Bill 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
091 ATTACHED OFFICES 0000 00 NO DETAILED HEAD 01 PUNJAB BHAWAN, NEW DELHI

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                          13 OFFICE EXPENSES                                                                10 GENERAL ADMINISTRATION    NT V 34     11/01/2023          141600 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                     SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                       GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                               CCO_ CCO

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VN012023072146 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                         10 GENERAL ADMINISTRATION    NT V 35     11/01/2023           28709 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072147 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          27 MINOR WORKS                                                                    10 GENERAL ADMINISTRATION    NT V 36     11/01/2023           14800 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072150 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          27 MINOR WORKS                                                                    10 GENERAL ADMINISTRATION    NT V 39     23/01/2023            5794 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072151 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                10 GENERAL ADMINISTRATION    NT V 40     23/01/2023            1628 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072152 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                10 GENERAL ADMINISTRATION    NT V 41     23/01/2023           11446 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072153 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                         10 GENERAL ADMINISTRATION    NT V 42     23/01/2023           72400 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072154 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          27 MINOR WORKS                                                                    10 GENERAL ADMINISTRATION    NT V 43     23/01/2023           14778 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072155 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          27 MINOR WORKS                                                                    10 GENERAL ADMINISTRATION    NT V 44     23/01/2023            4362 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072157 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          94 WATER CHARGES                                                                  10 GENERAL ADMINISTRATION    NT V 46     23/01/2023          396065 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072158 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                      10 GENERAL ADMINISTRATION    NT V 47     23/01/2023           36827 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072161 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                          10 GENERAL ADMINISTRATION    NT V 50     25/01/2023         3051675 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023072128 01/01/2023 N DC01 F Fully vouched Contingent Bill          1600  2052 SECRETARIAT - GENERAL SERVICES                                                       00 NO SUB MAJOR HEAD
                                  091 ATTACHED OFFICES                                                                                                             01 PUNJAB BHAWAN, NEW DELHI
                                                                                                  0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                         10 GENERAL ADMINISTRATION    NT V 17     03/01/2023          179739 16001 DUMMY,DUMMY,DUMMY
                                                                                                               9901 DUMMY,DUMMY,DUMMY


VN012023041491 01/01/2023 N DC01 F Fully vouched Contingent Bill          1800  2029 LAND REVENUE                                                                         00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                 02 DISTRICT ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                          22 REVENUE  AND REHABILITATI NT V 12     10/01/2023          100000 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
                                                                                                               1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023062886 01/01/2023 N DC01 F Fully vouched Contingent Bill          1800  2029 LAND REVENUE                                                                         00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                 02 DISTRICT ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                          22 REVENUE  AND REHABILITATI NT V 16     13/01/2023          330000 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
                                                                                                               1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023062887 01/01/2023 N DC01 F Fully vouched Contingent Bill          1800  2029 LAND REVENUE                                                                         00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                 02 DISTRICT ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                          22 REVENUE  AND REHABILITATI NT V 17     13/01/2023          330000 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
                                                                                                               1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041492 01/01/2023 N DC01 F Fully vouched Contingent Bill          1800  2029 LAND REVENUE                                                                         00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                 02 DISTRICT ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                          22 REVENUE  AND REHABILITATI NT V 13     10/01/2023          170000 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
                                                                                                               1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023062885 01/01/2023 N DC01 F Fully vouched Contingent Bill          1800  2029 LAND REVENUE                                                                         00 NO SUB MAJOR HEAD
                                  103 LAND RECORDS                                                                                                                 02 DISTRICT ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                          22 REVENUE  AND REHABILITATI NT V 15     13/01/2023          300000 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
                                                                                                               1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023041490 01/01/2023 N DC01 F Fully vouched Contingent Bill          1800  2029 LAND REVENUE                                                                         00 NO SUB MAJOR HEAD
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                                    103 LAND RECORDS                                                
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                          17 HOSPITALITY AND ENTERTAINMENT                                                
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VN012023060056 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 4 03/01/2023 3680 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060075 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 23 11/01/2023 6164 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060076 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 24 11/01/2023 19189 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060077 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 25 11/01/2023 1680 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060078 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 26 11/01/2023 6360 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060079 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 27 11/01/2023 4150 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060080 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 28 11/01/2023 5410 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060081 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 29 11/01/2023 4300 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060082 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 30 11/01/2023 600 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060083 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 31 11/01/2023 5208 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060084 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 32 11/01/2023 1928 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023060085 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 33 11/01/2023 3250 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060086 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 34 11/01/2023 4000 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060087 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 35 11/01/2023 3025 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060088 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 36 11/01/2023 7775 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060089 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 37 11/01/2023 2670 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060115 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 63 11/01/2023 3650 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060114 01/01/2023 N DC01 F Fully vouched Contingent Bill 1900 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          13 OFFICE EXPENSES                                                
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VN012023048527 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 57 25/01/2023 5781 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048528 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 58 31/01/2023 358570 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048523 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 53 19/01/2023 4130 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048522 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 52 17/01/2023 358500 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007275 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 39 02/01/2023 57737 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007278 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 42 03/01/2023 3489 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007281 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 45 04/01/2023 285000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007280 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 44 04/01/2023 247500 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007279 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 43 04/01/2023 251250 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047130 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 29 11/01/2023 3700 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047131 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 30 11/01/2023 2880 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047132 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 31 11/01/2023 7950 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047137 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 36 23/01/2023 3520 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006428 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 21 PUBLIC WORKS NT V 22 05/01/2023 1442 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047129 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 28 11/01/2023 4951 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047128 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 27 11/01/2023 4946 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047127 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 26 11/01/2023 36632 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047136 01/01/2023 N DC01 F Fully vouched Contingent Bill 2000 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 21 PUBLIC WORKS NT V 35 23/01/2023 3870 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023040773 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 02/01/2023 10500 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023040775 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 3 09/01/2023 7370 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061005 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 4 23/01/2023 2726 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047670 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 33 GOVERNANCE REFORMS NT V 10 23/01/2023 30580 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047669 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 33 GOVERNANCE REFORMS NT V 9 23/01/2023 45916 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047668 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 33 GOVERNANCE REFORMS NT V 8 23/01/2023 249074 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047666 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 33 GOVERNANCE REFORMS NT V 6 11/01/2023 9044 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047667 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 26 DIRECTORATE GOVERNANCE REFORMS
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 33 GOVERNANCE REFORMS NT V 7 18/01/2023 498148 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022336 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 7 03/01/2023 48086 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058207 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 64 23/01/2023 942 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058206 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 63 23/01/2023 4260 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058204 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 61 23/01/2023 14688 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058205 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 62 23/01/2023 2000 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058203 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 60 20/01/2023 2668 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058198 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 55 16/01/2023 29377 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058199 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 56 17/01/2023 578889 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058197 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 54 16/01/2023 127280 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058194 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 51 12/01/2023 33410 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058193 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 50 11/01/2023 33000 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058191 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 48 11/01/2023 21900 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022360 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 22 REVENUE AND REHABILITATI NT V 31 05/01/2023 5800 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022355 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 26 04/01/2023 54155 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022352 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

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VN012023006456 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 28 03/01/2023 3705 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023006455 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 27 03/01/2023 18650 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023041142 01/01/2023 N DC01 F Fully vouched Contingent Bill 2100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
104 PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES 01 PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES
0000 00 NO DETAILED HEAD
05 REWARDS 05 EDUCATION NT V 1 03/01/2023 299722 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058224 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 59 23/01/2023 77147 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023058215 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 50 11/01/2023 160 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022407 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 32 04/01/2023 700000 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022408 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 33 04/01/2023 700000 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022410 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 35 04/01/2023 700000 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022411 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 36 04/01/2023 50000 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022404 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 29 03/01/2023 5250 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022394 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 100000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022395 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 20 02/01/2023 100000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022396 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 21 02/01/2023 107500 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022409 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 34 04/01/2023 687500 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023022412 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 37 05/01/2023 33506 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022380 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 176628 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022388 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 13 02/01/2023 21358 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023022393 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 18 02/01/2023 100000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023058214 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 49 11/01/2023 9170 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062881 01/01/2023 N DC01 F Fully vouched Contingent Bill 2200 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
0000 02 AT DISTRICT LEVEL
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 1 23/01/2023 189749 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023041574 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD
103 LAND RECORDS 02 DISTRICT ESTABLISHMENT

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069734 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 79 17/01/2023 9594 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069735 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 80 23/01/2023 110000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069738 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 22 REVENUE AND REHABILITATI NT V 83 23/01/2023 5000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069739 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 84 25/01/2023 243840 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023069740 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 85 27/01/2023 33070 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069741 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 86 27/01/2023 23520 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069714 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 59 11/01/2023 130500 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069715 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 60 11/01/2023 136500 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069716 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 61 11/01/2023 141000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069717 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 62 11/01/2023 151500 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069736 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 81 23/01/2023 321000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069737 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 82 23/01/2023 321000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023007402 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 46 05/01/2023 13341 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023007403 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 22 REVENUE AND REHABILITATI NT V 47 05/01/2023 38740 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068846 01/01/2023 N DC01 F Fully vouched Contingent Bill 2300 2059 PUBLIC WORKS 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 15 18/01/2023 16020 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060974 01/01/2023 N DC01 H Detailed Contingent Bill 0200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD
103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 5 23/01/2023 2600000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023041102 01/01/2023 N DC01 H Detailed Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
104 PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES 02 AWARD OF PARMAN PATRAS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 19 05/01/2023 1300000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060504 01/01/2023 N DC01 H Detailed Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 119 23/01/2023 37476 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060506 01/01/2023 N DC01 H Detailed Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 121 23/01/2023 18386 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060505 01/01/2023 N DC01 H Detailed Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 120 23/01/2023 22664 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060507 01/01/2023 N DC01 H Detailed Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 122 23/01/2023 1965 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023062687 01/01/2023 N DC01 L Grant-in-Aid Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 08 FINANCE NT V 47 31/01/2023 100000000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023041107 01/01/2023 N DC01 L Grant-in-Aid Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 GRANT AND CONTRIBUTION TO VARIOUS ORGANISATIONS
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 10 GENERAL ADMINISTRATION NT V 24 06/01/2023 50000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041106 01/01/2023 N DC01 L Grant-in-Aid Vouchers 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 05 GRANT AND CONTRIBUTION TO VARIOUS ORGANISATIONS
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 10 GENERAL ADMINISTRATION NT V 23 06/01/2023 200000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023041902 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 89 02/01/2023 30660 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041883 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 70 02/01/2023 29200 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041868 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 55 02/01/2023 134720 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041866 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 53 02/01/2023 30990 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041842 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 02/01/2023 146560 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041837 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 29200 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041831 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 58400 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041913 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 100 02/01/2023 187320 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041914 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 101 02/01/2023 29340 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041912 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 99 02/01/2023 168680 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041911 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 98 02/01/2023 116340 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041910 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 97 02/01/2023 301116 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069755 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 192 11/01/2023 966060 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069753 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 190 11/01/2023 3084 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069752 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 189 11/01/2023 653101 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069744 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 181 11/01/2023 1157020 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069791 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 228 23/01/2023 357076 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069785 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 222 23/01/2023 1565248 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069784 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 221 23/01/2023 497796 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069783 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 220 23/01/2023 146468 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069772 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 209 18/01/2023 16031 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069758 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 195 11/01/2023 232721 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069757 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 194 11/01/2023 99500 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041864 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 02/01/2023 2324176 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041869 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 56 02/01/2023 242710 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041870 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 57 02/01/2023 382026 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041900 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 87 02/01/2023 45576142 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041901 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 88 02/01/2023 48544873 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041980 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 167 05/01/2023 9193 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041988 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 175 09/01/2023 459750 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069764 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 201 11/01/2023 58740 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069800 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 237 24/01/2023 11880 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041862 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 49 02/01/2023 101762 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041861 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 48 02/01/2023 104173661 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041854 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 41 02/01/2023 2321181 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041845 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 32 02/01/2023 259716 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041849 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 36 02/01/2023 2056608 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041847 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 34 02/01/2023 1011751 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041844 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 02/01/2023 251110 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041843 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 30 02/01/2023 178296 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041838 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 02/01/2023 32790 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041836 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 18000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041856 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 43 02/01/2023 728805 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041855 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 42 02/01/2023 420169 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041991 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 178 09/01/2023 268222 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041987 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 174 09/01/2023 188594 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041983 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 170 09/01/2023 106130 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041981 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 168 05/01/2023 15406 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041977 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 164 04/01/2023 73940 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041850 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 37 02/01/2023 2088757 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041857 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 44 02/01/2023 152966922 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041860 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 47 02/01/2023 71331856 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041814 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 1721118 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041815 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 14889686 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041816 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD

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                                        109 DISTRICT POLICE                                                
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VN012023041846 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 33 02/01/2023 460588
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR

VN012023041841 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 28 02/01/2023 126010
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR

VN012023041817 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 4 02/01/2023 38677
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041889 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 76 02/01/2023 2350276
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041903 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 90 02/01/2023 1272026
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041880 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 67 02/01/2023 241708
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041879 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 66 02/01/2023 112927
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041874 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 61 02/01/2023 1181367
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041978 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 165 04/01/2023 373613
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR

VN012023041881 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 68 02/01/2023 1224016
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041878 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 65 02/01/2023 112311
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041877 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 64 02/01/2023 77254
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041875 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 62 02/01/2023 2219386
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041876 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 63 02/01/2023 4526271
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041871 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 58 02/01/2023 76230
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041872 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 59 02/01/2023 127680
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041882 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 69 02/01/2023 4349392
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041886 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 73 02/01/2023 15200031
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041888 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 75 02/01/2023 13580090
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041890 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 77 02/01/2023 7205085
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

VN012023041891 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 78 02/01/2023 16284403 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069790 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 227 23/01/2023 1060115 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069787 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 224 23/01/2023 29226 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069789 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 226 23/01/2023 156088 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069788 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 225 23/01/2023 25162 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069786 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 223 23/01/2023 35228 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069774 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 211 23/01/2023 12288 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069765 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 202 11/01/2023 33872 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069763 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 200 11/01/2023 30097 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069762 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 199 11/01/2023 20946 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069761 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 198 11/01/2023 18146 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069760 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 197 11/01/2023 21485 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069759 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 196 11/01/2023 25162 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069749 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 186 11/01/2023 55742 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069745 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 182 11/01/2023 13940 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041825 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 12 02/01/2023 272766 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041989 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 176 09/01/2023 18000 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041971 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 158 03/01/2023 70216 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041818 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 5 02/01/2023 1317175 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041819 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 6 02/01/2023 23082826 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041820 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 96186 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041830 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 58405 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041829 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 64040 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041828 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 86547 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041826 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 101740 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059884 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 13 INDUSTRIES NT V 6 02/01/2023 247800 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059885 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 13 INDUSTRIES NT V 7 02/01/2023 76900 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059881 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 304800 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059883 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 13 INDUSTRIES NT V 5 02/01/2023 65840 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059880 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 640290 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059882 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 143472 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059879 01/01/2023 N DC02 A Pay and Allowances Vouchers 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 55490 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023042017 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 0000 00 NO DETAILED HEAD 01 POLICE HOSPITALS
01 SALARIES 12 HOME AFFAIRS NT V 26 02/01/2023 131100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042028 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 0000 00 NO DETAILED HEAD 01 POLICE HOSPITALS
01 SALARIES 12 HOME AFFAIRS NT V 37 02/01/2023 58648 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041992 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 166067 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041993 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 105786 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041995 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 383629 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041994 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 301116 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042050 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 0000 00 NO DETAILED HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT
01 SALARIES 12 HOME AFFAIRS NT V 59 02/01/2023 16558594 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042046 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 0000 00 NO DETAILED HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT
01 SALARIES 12 HOME AFFAIRS NT V 55 02/01/2023 1329662 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042044 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 0000 00 NO DETAILED HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT

01 SALARIES

VN012023042040 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042043 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042042 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042041 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042039 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042037 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042036 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042035 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042000 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042013 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042021 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042047 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042048 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042049 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042045 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042038 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042062 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES

VN012023042009 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
109 DISTRICT POLICE
01 SALARIES

VN012023042010 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
109 DISTRICT POLICE
01 SALARIES

VN012023042011 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE
109 DISTRICT POLICE
01 SALARIES

12 HOME AFFAIRS NT V 53 02/01/2023 280472 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 49 02/01/2023 119200 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 52 02/01/2023 205766 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 51 02/01/2023 133100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 50 02/01/2023 122600 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 48 02/01/2023 108003 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 46 02/01/2023 83789 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 45 02/01/2023 75307 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 44 02/01/2023 10815 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 9 02/01/2023 88685 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 22 02/01/2023 122225 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 30 02/01/2023 239275 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 56 02/01/2023 1378980 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 57 02/01/2023 2334216 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 58 02/01/2023 3766339 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 54 02/01/2023 505769 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 47 02/01/2023 89452 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 70 03/01/2023 81111 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 18 02/01/2023 10231782 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 19 02/01/2023 10448298 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 20 02/01/2023 2138600 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042012 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 867354 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042014 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 4879456 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042022 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 02/01/2023 635844 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042023 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 32 02/01/2023 280258 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042024 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 33 02/01/2023 337128 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042025 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 34 02/01/2023 695498 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042026 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 35 02/01/2023 54000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042027 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 36 02/01/2023 21983 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042029 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 38 02/01/2023 8606361 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054660 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 87 11/01/2023 21217 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042074 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 83 09/01/2023 65148 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042072 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 81 05/01/2023 90181 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042052 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 60 02/01/2023 19900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042033 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 42 02/01/2023 951318 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042032 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 41 02/01/2023 392800 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054663 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 90 11/01/2023 195150 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054665 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 92 11/01/2023 189533 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054669 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 96 13/01/2023 25206 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041996 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 32557716 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041997 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 20909178 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN012023041998 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 7      02/01/2023        10419990 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041999 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 8      02/01/2023        12652246 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042001 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 10     02/01/2023           32445 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042002 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 11     02/01/2023           64890 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023042003 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 12     02/01/2023            1432800 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042004 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 13     02/01/2023        15267722 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042005 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 14     02/01/2023        15726541 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042006 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 15     02/01/2023        16754999 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042007 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 16     02/01/2023        20623974 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042008 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 17     02/01/2023        10055260 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042030 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 39     02/01/2023          218592 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042031 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 40     02/01/2023          238016 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042015 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 24     02/01/2023           19900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042019 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 28     02/01/2023          822223 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042020 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 29     02/01/2023         2782851 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042034 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          113 WELFARE OF POLICE PERSONNEL                                                                                                     01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 43     02/01/2023          204320 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042016 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                          113 WELFARE OF POLICE PERSONNEL                                                                                                     01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 25     02/01/2023          123100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023072177 01/01/2023 N DC02 A Pay and Allowances Vouchers            0200  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   13 INDUSTRIES               NT V 3      02/01/2023          336950 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
                                                                                                                           2801 DIRECTOR, INDUSTRIES,PUNJAB,
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VN012023072175 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 186532 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072176 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 884150 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072197 01/01/2023 N DC02 A Pay and Allowances Vouchers 0200 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 1 25/01/2023 8116870 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023042172 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 98 02/01/2023 30090 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042173 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 99 02/01/2023 83929 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042176 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 102 02/01/2023 2528303 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042180 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 106 02/01/2023 245330 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042199 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 125 02/01/2023 1915379 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042200 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 126 02/01/2023 2646082 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042286 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 212 06/01/2023 316320 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042270 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 196 05/01/2023 117440 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042256 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 182 04/01/2023 645942 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042253 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 179 04/01/2023 116542 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042254 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 180 04/01/2023 407253 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042249 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 175 04/01/2023 116542 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042198 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 124 02/01/2023 240538 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042197 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 123 02/01/2023 177850 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042196 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 122 02/01/2023 26902 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042181 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 107 02/01/2023 952126 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042179 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 105 02/01/2023 517090 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042178 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 26 02/01/2023 157561 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042177 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 27 02/01/2023 189398 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042175 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 28 02/01/2023 210660 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042174 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 31 02/01/2023 371440 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042110 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 32 02/01/2023 457400 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042111 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 33 02/01/2023 581516 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042112 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 34 02/01/2023 587266 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042115 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 35 02/01/2023 1531378 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042116 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 36 02/01/2023 2076058 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042117 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 37 02/01/2023 2321400 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042118 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 38 02/01/2023 2446388 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042119 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 39 02/01/2023 2624458 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042120 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 40 02/01/2023 3090236 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042121 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 43 02/01/2023 4540568 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042122 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 41 02/01/2023 1045164 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042123 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 42 02/01/2023 814338 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023042124 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 100 02/01/2023 186300 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

VN012023042078 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 101 02/01/2023 859740 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

VN012023042076 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 103 02/01/2023 1687239 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

VN012023042077 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 104 02/01/2023 1583616 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

VN012023042106 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION

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                                01 SALARIES                                                
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VN012023054854	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	01 SALARIES	PUNJAB,CHANDIGARH
VN012023054841	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	01 SALARIES	PUNJAB,CHANDIGARH
VN012023054838	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	01 SALARIES	PUNJAB,CHANDIGARH
VN012023054772	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	
VN012023042145	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	
VN012023042146	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	
VN012023042147	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	
VN012023042148	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	
VN012023054783	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	CRIME, PUNJAB,CHANDIGARH
VN012023042202	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	800 OTHER EXPENDITURE	31 GRANTS-IN-AID (SALARY)	PUNJAB,CHANDIGARH
VN012023042271	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	800 OTHER EXPENDITURE	31 GRANTS-IN-AID (SALARY)	PUNJAB,CHANDIGARH
VN012023042287	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	800 OTHER EXPENDITURE	36 GRANTS-IN-AID (NON-SALARY)	PUNJAB,CHANDIGARH
VN012023042290	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	800 OTHER EXPENDITURE	31 GRANTS-IN-AID (SALARY)	PUNJAB,CHANDIGARH
VN012023054907	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	800 OTHER EXPENDITURE	31 GRANTS-IN-AID (SALARY)	PUNJAB,CHANDIGARH
VN012023054699	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	CRIME, PUNJAB,CHANDIGARH
VN012023054700	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	CRIME, PUNJAB,CHANDIGARH
VN012023054697	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	CRIME, PUNJAB,CHANDIGARH
VN012023054698	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	CRIME, PUNJAB,CHANDIGARH
VN012023054910	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	CRIME, PUNJAB,CHANDIGARH
VN012023054909	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 SALARIES	CRIME, PUNJAB,CHANDIGARH
VN012023054903	01/01/2023	N	DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 400	23/01/2023	15032	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 387	18/01/2023	10800	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 384	18/01/2023	38725	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	03 CHIEF MINISTER'S SECURITY	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 347	11/01/2023	36805	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	03 CHIEF MINISTER'S SECURITY	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 71	02/01/2023	309258	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	03 CHIEF MINISTER'S SECURITY	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 72	02/01/2023	223838	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	03 CHIEF MINISTER'S SECURITY	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 73	02/01/2023	936962	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	03 CHIEF MINISTER'S SECURITY	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 74	02/01/2023	323530	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 BUREAU OF INVESTIGATION	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 358	12/01/2023	99386	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 POLICE COMPLAINTS AUTHORITY	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 128	02/01/2023	155250	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 POLICE COMPLAINTS AUTHORITY	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 197	05/01/2023	152778	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 POLICE COMPLAINTS AUTHORITY	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 213	06/01/2023	12109	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 POLICE COMPLAINTS AUTHORITY	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 216	09/01/2023	155250	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 POLICE COMPLAINTS AUTHORITY	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 453	24/01/2023	50926	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 BUREAU OF INVESTIGATION	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 245	11/01/2023	871811	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 BUREAU OF INVESTIGATION	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 246	11/01/2023	1453538	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 BUREAU OF INVESTIGATION	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 243	11/01/2023	1066842	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 BUREAU OF INVESTIGATION	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 244	11/01/2023	606920	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 BUREAU OF INVESTIGATION	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 456	25/01/2023	251730	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 BUREAU OF INVESTIGATION	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 455	25/01/2023	101872	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	06 BUREAU OF INVESTIGATION									

01 SALARIES
CRIME, PUNJAB,CHANDIGARH

VN012023054902 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
CRIME, PUNJAB,CHANDIGARH

VN012023054829 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
CRIME, PUNJAB,CHANDIGARH

VN012023054826 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
CRIME, PUNJAB,CHANDIGARH

VN012023042084 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES

VN012023042150 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES

VN012023042151 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES

VN012023042205 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042204 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042087 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042088 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042092 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042095 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042096 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042102 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042104 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042105 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042107 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042108 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042203 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023042206 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
01 SALARIES

0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 449 23/01/2023 173932 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 448 23/01/2023 121727 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 375 16/01/2023 66792 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 372 13/01/2023 19900 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 49 02/01/2023 29200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 76 02/01/2023 267560 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 77 02/01/2023 196730 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 131 02/01/2023 10815 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 130 02/01/2023 961930 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 3 02/01/2023 302032 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 4 02/01/2023 29821245 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 8 02/01/2023 69190 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 11 02/01/2023 167306 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 12 02/01/2023 205826 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 18 02/01/2023 702772 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 20 02/01/2023 13602141 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 21 02/01/2023 23113902 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 23 02/01/2023 27870858 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 24 02/01/2023 22304343 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 129 02/01/2023 446284 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 132 02/01/2023 41148612 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB

CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042075 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 1 02/01/2023 309258 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042086 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 2 02/01/2023 230736 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042089 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 5 02/01/2023 22974643 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042090 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 6 02/01/2023 26590 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042091 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 7 02/01/2023 39800 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042093 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 9 02/01/2023 98111 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042094 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 10 02/01/2023 125044 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042097 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 13 02/01/2023 220310 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042098 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 14 02/01/2023 506502 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042099 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 15 02/01/2023 523858 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042100 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 16 02/01/2023 546554 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042101 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 17 02/01/2023 569696 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042103 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 19 02/01/2023 6035737 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042260 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 186 04/01/2023 12480 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042252 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 178 04/01/2023 39800 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042251 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 177 04/01/2023 7297 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042250 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 176 04/01/2023 19900 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054691 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 237 11/01/2023 979 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054803 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 294 11/01/2023 17241 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054801 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 292 11/01/2023 31579 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054793 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 368 13/01/2023 16000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054792 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 367 13/01/2023 21887 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054791 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 366 13/01/2023 21842 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054790 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 365 13/01/2023 24656 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054788 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 363 13/01/2023 28416 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023042128 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 54 02/01/2023 16867099 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042125 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 02/01/2023 18000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042126 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 52 02/01/2023 1154200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042127 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 53 02/01/2023 218900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042129 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 55 02/01/2023 3028290 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042130 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 56 02/01/2023 18732752 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042131 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 57 02/01/2023 5160248 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042132 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 58 02/01/2023 719044 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042133 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 59 02/01/2023 1801614 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042134 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 60 02/01/2023 1278498 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042135 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 61 02/01/2023 11511876 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042136 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 62 02/01/2023 1222764 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042137 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 63 02/01/2023 2774086 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042138 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 64 02/01/2023 2566813 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042139 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 65 02/01/2023 6748502 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042140 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 66 02/01/2023 801172 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042141 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 67 02/01/2023 545899 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042142 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 68 02/01/2023 81812 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042143 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 69 02/01/2023 636252 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042144 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 70 02/01/2023 337920 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042149 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 75 02/01/2023 24930471 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042152 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 78 02/01/2023 78972 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042153 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 79 02/01/2023 133340 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042154 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 80 02/01/2023 185892 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042155 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 81 02/01/2023 602612 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042156 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 82 02/01/2023 167271 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042157 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 83 02/01/2023 167936 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042158 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 84 02/01/2023 4878344 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042159 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 85 02/01/2023 5874729 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042160 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 86 02/01/2023 1425370 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042161 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 87 02/01/2023 1540050 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042079 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 44 02/01/2023 34590 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042188 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 114 02/01/2023 7736116 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042193 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 119 02/01/2023 8327979 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042080 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 02/01/2023 83140 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042081 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 46 02/01/2023 282132 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042085 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 50 02/01/2023 60524 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042294 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 220 10/01/2023 10644 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042291 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 217 10/01/2023 104740 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042246 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 172 03/01/2023 148332 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042192 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 118 02/01/2023 838488 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042191 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 117 02/01/2023 217074 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042190 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 116 02/01/2023 10530136 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042189 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 115 02/01/2023 29772645 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042185 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 111 02/01/2023 1682310 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042187 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 113 02/01/2023 4736503 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042186 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 112 02/01/2023 2761795 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042184 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 110 02/01/2023 656711 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042183 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 109 02/01/2023 181746 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042182 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 108 02/01/2023 39800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042171 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 97 02/01/2023 19017247 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042168 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 94 02/01/2023 696500 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042164 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 90 02/01/2023 93572 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054858 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE

01 SALARIES

VN012023042201 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
113 WELFARE OF POLICE PERSONNEL

01 SALARIES

VN012023042082 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
113 WELFARE OF POLICE PERSONNEL

01 SALARIES

VN012023042083 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
113 WELFARE OF POLICE PERSONNEL

01 SALARIES

VN012023042220 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023042219 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023042218 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023042217 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023042214 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023042213 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023042211 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023042212 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023054859 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023054861 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023054857 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023054856 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC
MIN MIN_DESC
SO SOE_DESC

VN012023054853 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

VN012023054852 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

01 SALARIES

01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 404 23/01/2023 17000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 127 02/01/2023 48436 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 47 02/01/2023 330734 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 48 02/01/2023 126940 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 146 03/01/2023 4192041 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 145 03/01/2023 172810 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 144 03/01/2023 366565 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 143 03/01/2023 8639291 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 140 03/01/2023 205330 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 139 03/01/2023 134526 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 137 03/01/2023 602850 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 138 03/01/2023 633855 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 405 23/01/2023 41723 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 407 23/01/2023 23227 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 403 23/01/2023 44570 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 402 23/01/2023 667717 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

SM SM_HEAD_DESC
SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 399 23/01/2023 27000 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 398 23/01/2023 23077 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054820 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 311 11/01/2023 21440 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023054821 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 312 11/01/2023 21217 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023054819 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 310 11/01/2023 21440 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023054818 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 309 11/01/2023 25415 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023054742 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 317 11/01/2023 23941 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023054786 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 361 13/01/2023 27783 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054789 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 364 13/01/2023 21172 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054787 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 362 13/01/2023 23227 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054785 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 360 13/01/2023 20779 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054782 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 357 12/01/2023 19031 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054736 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 282 11/01/2023 51068 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054735 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 281 11/01/2023 145373 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054727 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 273 11/01/2023 22248 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054726 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 272 11/01/2023 7851 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023042215 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 141 03/01/2023 3079654 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023042216 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 142 03/01/2023 3831345 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023054851 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 397 23/01/2023 81028 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054845 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 391 18/01/2023 21842 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054844 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 390 18/01/2023 20267 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054842 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 388 18/01/2023 31177 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023054843 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE
00 NO SUB MAJOR HEAD

104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 389 18/01/2023 17024 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054839 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 385 18/01/2023 6567 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054840 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 386 18/01/2023 4461 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054827 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 373 16/01/2023 224622 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054828 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 374 16/01/2023 104366 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054823 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 369 13/01/2023 20267 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054824 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 370 13/01/2023 27349 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054825 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 371 13/01/2023 19627 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054816 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 307 11/01/2023 17241 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054814 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 305 11/01/2023 21753 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054815 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 306 11/01/2023 20864 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054813 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 304 11/01/2023 20267 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054812 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 303 11/01/2023 23941 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054709 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 255 11/01/2023 11730 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042162 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 88 02/01/2023 155327 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042163 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 89 02/01/2023 10471126 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042165 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 91 02/01/2023 2285376 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042166 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 92 02/01/2023 672806 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042167 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 93 02/01/2023 72000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042169 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 95 02/01/2023 1182876 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042170 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES 12 HOME AFFAIRS NT V 96 02/01/2023 668946 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054811 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 302 11/01/2023 21887 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054809 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 300 11/01/2023 23941 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054810 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 301 11/01/2023 24656 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054806 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 297 11/01/2023 27783 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054807 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 298 11/01/2023 29614 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054808 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 299 11/01/2023 26175 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054805 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 296 11/01/2023 22869 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054802 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 293 11/01/2023 28416 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054804 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 295 11/01/2023 25415 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059802 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 2251691 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059801 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 3614490 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059804 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 1862376 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059805 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 02/01/2023 1714781 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059806 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 6 02/01/2023 906660 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059807 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 7 02/01/2023 884536 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059808 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 8 02/01/2023 551142 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059809 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 9 02/01/2023 262741 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059810 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 10 02/01/2023 217488 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059811 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 11 02/01/2023 184640 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059812 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 12 02/01/2023 148542 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059813 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 13 02/01/2023 266156 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059814 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 14 02/01/2023 60440 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059815 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 15 02/01/2023 70442 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059816 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 16 02/01/2023 109976 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059817 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 17 02/01/2023 138486 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059818 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 18 02/01/2023 816478 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023059822 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 22 06/01/2023 55440 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059823 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 23 09/01/2023 82070 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059824 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 13 INDUSTRIES NT V 24 11/01/2023 1796 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059827 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 27 11/01/2023 5201 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059832 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 32 18/01/2023 28868 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059833 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 33 18/01/2023 25526 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059836 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 36 23/01/2023 3325 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059837 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 37 23/01/2023 20148 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059838 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 38 23/01/2023 9768 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059839 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 39 23/01/2023 16131 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059840 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 40 23/01/2023 17551 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059841 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES 13 INDUSTRIES NT V 41 23/01/2023 48699 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059842 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 42 23/01/2023 15321 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059843 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 43 23/01/2023 28542 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059844 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 44 23/01/2023 26085 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059845 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 45 23/01/2023 28542 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059847 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 47 25/01/2023 29927 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059803 01/01/2023 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 1994671 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023042316 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 325061 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042304 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 449837 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054944 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 65 23/01/2023 23957 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054945 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 66 23/01/2023 16402 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054943 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 64 23/01/2023 27809 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054942 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 63 23/01/2023 21217 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054941 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 62 18/01/2023 67844 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054938 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 59 11/01/2023 478622 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054940 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 61 11/01/2023 228171 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054939 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 60 11/01/2023 24656 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042300 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 636140 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042296 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 18335016 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042297 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 20098841 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042298 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 4292450 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042303 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 619773 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042339 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 03/01/2023 80415 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042322 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 28 02/01/2023 359634 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042314 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 02/01/2023 101223 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042312 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 77180 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042310 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 843359 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042307 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 119952 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042306 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 371772 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042305 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 255852 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042309 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 6031853 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042311 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 748352 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042313 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 61140 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042315 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 79484 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042318 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 188018 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042340 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 46 03/01/2023 56996 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042295 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 40803319 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042299 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 1023895 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042301 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 437108 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042302 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 87798 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042317 01/01/2023 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 77928 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN012023042321 01/01/2023 N DC02 A Pay and Allowances Vouchers              0400  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        113 WELFARE OF POLICE PERSONNEL                                                                                                                    01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 27     02/01/2023          97404 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042308 01/01/2023 N DC02 A Pay and Allowances Vouchers              0400  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        113 WELFARE OF POLICE PERSONNEL                                                                                                                    01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 14     02/01/2023         125552 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023059774 01/01/2023 N DC02 A Pay and Allowances Vouchers              0400  2851 VILLAGE AND SMALL INDUSTRIES                                                                          00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                                   01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                13 INDUSTRIES               NT V 1      02/01/2023         185700 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
                                                                                                                                      2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023059777 01/01/2023 N DC02 A Pay and Allowances Vouchers              0400  2851 VILLAGE AND SMALL INDUSTRIES                                                                          00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                                   01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                13 INDUSTRIES               NT V 4      02/01/2023         141600 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
                                                                                                                                      2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023059776 01/01/2023 N DC02 A Pay and Allowances Vouchers              0400  2851 VILLAGE AND SMALL INDUSTRIES                                                                          00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                                   01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                13 INDUSTRIES               NT V 3      02/01/2023          69040 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
                                                                                                                                      2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023059775 01/01/2023 N DC02 A Pay and Allowances Vouchers              0400  2851 VILLAGE AND SMALL INDUSTRIES                                                                          00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                                   01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                13 INDUSTRIES               NT V 2      02/01/2023         119988 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT
                                                                                                                                      2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023054963 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 39     18/01/2023          12753 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023054962 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 38     18/01/2023         110885 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042349 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        113 WELFARE OF POLICE PERSONNEL                                                                                                                    01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 9      02/01/2023         106555 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042348 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        113 WELFARE OF POLICE PERSONNEL                                                                                                                    01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 8      02/01/2023          98912 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042347 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        113 WELFARE OF POLICE PERSONNEL                                                                                                                    01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 7      02/01/2023          50948 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042346 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        113 WELFARE OF POLICE PERSONNEL                                                                                                                    01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 6      02/01/2023          48108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042371 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 31     02/01/2023       16106279 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042370 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 30     02/01/2023        7325557 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042368 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 28     02/01/2023       16039593 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042361 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 21     02/01/2023         119008 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042353 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 13     02/01/2023         656121 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                                   SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                       SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                                        SO SOE_DESC                                                                                GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                      CCO_ CCO

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VN012023042341 01/01/2023 N DC02 A Pay and Allowances Vouchers              0500  2055 POLICE                                                                                                00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                                12 HOME AFFAIRS             NT V 1      02/01/2023         616900 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                      2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN012023042343 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 18000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042344 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 10815 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042345 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 102108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042350 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 1234156 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042351 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 799024 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042354 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 399050 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042356 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 395381 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042355 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 793190 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042358 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 262672 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042357 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 338684 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042359 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 228790 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042360 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 02/01/2023 126865 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042362 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 100548 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042363 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 480116 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042364 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 76780 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042365 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 02/01/2023 119008 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042366 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 26 02/01/2023 104117 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042369 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 02/01/2023 30124112 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042342 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 114788 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042352 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 690871 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023050876 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 7 03/01/2023 212400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050875 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 6 03/01/2023 167312 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050874 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 03/01/2023 130596 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050873 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 03/01/2023 86748 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050881 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 12 23/01/2023 18954 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050870 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 03/01/2023 177000 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050880 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 11 18/01/2023 224200 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050878 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 9 03/01/2023 392136 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050877 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 8 03/01/2023 214744 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050872 01/01/2023 N DC02 A Pay and Allowances Vouchers 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 03/01/2023 59268 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023042406 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 02/01/2023 21700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042403 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 28 02/01/2023 112842 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042402 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 27 02/01/2023 84142 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042401 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 26 02/01/2023 16380 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042400 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 02/01/2023 29136707 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042398 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 414005 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042386 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 37918 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042389 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 249032 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042390 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 762242 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042391 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 1042845 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042392 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

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					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 126	18/01/2023		24947	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055002 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 125	18/01/2023		31267	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055001 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 124	18/01/2023		23227	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055000 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 123	17/01/2023		132148	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023054997 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 120	13/01/2023		122204	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023054996 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 119	12/01/2023		84397	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023054994 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 117	11/01/2023		27872	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023054995 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 118	11/01/2023		150833	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023054993 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 116	11/01/2023		18532	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023054989 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 112	11/01/2023		95057	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023054986 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 109	11/01/2023		68400	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023054987 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 110	11/01/2023		77199	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055045 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 168	25/01/2023		17241	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055044 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 167	25/01/2023		33850	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055043 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 166	25/01/2023		21842	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055042 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 165	25/01/2023		24425	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055041 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 164	25/01/2023		58203	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055039 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 162	25/01/2023		39627	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055040 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 163	25/01/2023		95013	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055038 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 161	25/01/2023		16864	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN012023055037 01/01/2023 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE							00 NO SUB MAJOR HEAD				
	109 DISTRICT POLICE									01 DISTRICT POLICE (PROPER)				
					0000 00 NO DETAILED HEAD									
	01 SALARIES				12 HOME AFFAIRS		NT V 160	25/01/2023		376240	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055036 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 159 25/01/2023 182999 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055035 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 158 25/01/2023 79649 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055034 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 157 24/01/2023 69931 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042463 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 88 09/01/2023 85600 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042462 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 87 09/01/2023 321029 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042459 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 84 06/01/2023 461095 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042447 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 72 04/01/2023 163561 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042446 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 71 04/01/2023 61422 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042435 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 60 03/01/2023 215586 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042429 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 54 02/01/2023 43826 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042426 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 02/01/2023 24361 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042427 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 52 02/01/2023 18620 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042425 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 50 02/01/2023 104910 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042424 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 49 02/01/2023 485749 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042423 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 48 02/01/2023 92694 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042422 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 47 02/01/2023 16380 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042419 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 44 02/01/2023 2312436 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042420 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 02/01/2023 2002498 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042421 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 46 02/01/2023 1834058 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042418 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 43 02/01/2023 4456467 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN012023042416 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     12 HOME AFFAIRS             NT V 41     02/01/2023        16144796 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
                                                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042415 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     12 HOME AFFAIRS             NT V 40     02/01/2023        16574906 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
                                                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042414 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     12 HOME AFFAIRS             NT V 39     02/01/2023        23098767 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
                                                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042412 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     12 HOME AFFAIRS             NT V 37     02/01/2023          815522 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
                                                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042411 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     12 HOME AFFAIRS             NT V 36     02/01/2023          314161 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
                                                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042410 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     12 HOME AFFAIRS             NT V 35     02/01/2023          258700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
                                                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042409 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     12 HOME AFFAIRS             NT V 34     02/01/2023          232176 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
                                                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042405 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     12 HOME AFFAIRS             NT V 30     02/01/2023           10815 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
                                                                                                               2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059783 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 13     23/01/2023           61696 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059784 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 14     23/01/2023           30848 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059796 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 11     03/01/2023          141600 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059795 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 10     03/01/2023           86748 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059794 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 9      03/01/2023          138080 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059793 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 8      03/01/2023          132928 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059785 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 15     25/01/2023           11520 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059786 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 1      02/01/2023          278640 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059787 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 2      02/01/2023          377032 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059788 01/01/2023 N DC02 A Pay and Allowances Vouchers             0600  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     13 INDUSTRIES               NT V 3      02/01/2023           70900 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
                                                                                                               2801 DIRECTOR, INDUSTRIES,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                               CCO_ CCO

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VN012023059789 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 141600 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059790 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 02/01/2023 308580 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072191 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 2 23/01/2023 4159099 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072190 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 1 23/01/2023 7755467 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072194 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 5 23/01/2023 612406 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072192 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 3 23/01/2023 355326 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072193 01/01/2023 N DC02 A Pay and Allowances Vouchers 0600 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 4 23/01/2023 1622385 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023042542 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 806457 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042544 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 776926 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042545 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 443996 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042547 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 81788 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042548 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 02/01/2023 3449689 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042557 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 34 02/01/2023 17279886 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042558 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 35 02/01/2023 27347993 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042559 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 36 02/01/2023 53281264 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042561 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 38 02/01/2023 1157837 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042563 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 40 02/01/2023 751976 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042566 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 43 02/01/2023 20063271 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042567 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 44 02/01/2023 39790146 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042568 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 02/01/2023 44078866 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042469 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 54 02/01/2023 1112524 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042473 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 58 03/01/2023 62772613 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042474 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 59 03/01/2023 32555280 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042532 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 9 02/01/2023 52484 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042546 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 23 02/01/2023 95758 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042570 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 47 02/01/2023 43572 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042571 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 48 02/01/2023 147042 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042550 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 27 02/01/2023 111037 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042556 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 33 02/01/2023 721558 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042536 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 13 02/01/2023 229195 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042543 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 20 02/01/2023 882378 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042521 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 106 10/01/2023 115766 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042524 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 1 02/01/2023 172208 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042525 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 2 02/01/2023 214108 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042565 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 42 02/01/2023 594877 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042564 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 41 02/01/2023 1482704 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042572 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 49 02/01/2023 253200 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042569 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 46 02/01/2023 61884 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042562 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 39 02/01/2023 68684 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042560 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 37 02/01/2023 165680 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042555 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE
00 NO SUB MAJOR HEAD

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                                    109 DISTRICT POLICE                                                
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                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 80     03/01/2023          34028 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042494 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 79     03/01/2023          31389 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042504 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 89     03/01/2023           4125 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042516 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 101    06/01/2023           7057 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042517 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 102    06/01/2023          22901 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042518 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 103    06/01/2023          90292 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042519 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 104    06/01/2023          73611 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042520 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 105    09/01/2023          28394 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042522 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 107    10/01/2023          29530 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                           SU SUB_HEAD_DESC
                                                                                                     BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023055049 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 109    11/01/2023         171970 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042485 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 70     03/01/2023        32059071 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042487 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 72     03/01/2023        15543521 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042515 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 100    06/01/2023          30459 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042523 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 108    10/01/2023          27783 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042526 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 3      02/01/2023         320952 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042527 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 4      02/01/2023        1432460 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042528 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 5      02/01/2023         574587 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042529 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
                                        109 DISTRICT POLICE                                                                                                                    01 DISTRICT POLICE (PROPER)
                                                                                                     0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 6      02/01/2023        5529861 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042530 01/01/2023 N DC02 A Pay and Allowances Vouchers             0700  2055 POLICE                                                                                 00 NO SUB MAJOR HEAD
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109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 7 02/01/2023 1157948 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042531 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 8 02/01/2023 36948 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042533 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 10 02/01/2023 8372268 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042534 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 11 02/01/2023 154936 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042535 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 12 02/01/2023 159392 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042537 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 14 02/01/2023 1287723 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042538 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 15 02/01/2023 306320 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042539 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 16 02/01/2023 63068 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042540 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 17 02/01/2023 118248 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042541 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 18 02/01/2023 227488 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023051528 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 14 18/01/2023 33600 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051529 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 15 18/01/2023 33600 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051530 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 16 25/01/2023 212400 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051536 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 3 05/01/2023 462424 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051537 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 4 05/01/2023 429092 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051538 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 5 05/01/2023 581600 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051546 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 13 09/01/2023 648737 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051540 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 7 05/01/2023 172208 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023051541 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 8 05/01/2023 371328 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023051542 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 9 05/01/2023 114193 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023051543 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD

01 SALARIES 34 HORTICULTURE NT V 10 09/01/2023 87580 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051544 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 11 09/01/2023 662462 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051545 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 12 09/01/2023 1085720 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051539 01/01/2023 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 6 05/01/2023 141600 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023042628 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 56 02/01/2023 2262229 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042625 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 53 02/01/2023 594873 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042579 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 2118936 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042580 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 1086576 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042582 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 104474 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042583 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 69116 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042616 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 44 02/01/2023 66242 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042620 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 48 02/01/2023 146698 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042621 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 49 02/01/2023 262904 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042622 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 50 02/01/2023 386962 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042623 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 02/01/2023 399314 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042624 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 52 02/01/2023 470294 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042626 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 54 02/01/2023 730560 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042627 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 55 02/01/2023 4752469 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042629 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 57 02/01/2023 3681778 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042632 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 60 02/01/2023 327538 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042654 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 82 10/01/2023 26890 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042592 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 02/01/2023 452573 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042597 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 02/01/2023 1808383 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042606 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 34 02/01/2023 1470682 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042585 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 18000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042589 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 163932 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042590 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 224132 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042591 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 438572 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042593 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 560017 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042594 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 620984 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042595 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 723334 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042596 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 775907 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042600 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 28 02/01/2023 1059144 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042604 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 32 02/01/2023 75705 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042605 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 33 02/01/2023 437800 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042608 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 36 02/01/2023 20535983 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042609 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 37 02/01/2023 20905315 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069853 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 123 23/01/2023 198338 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069846 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 116 13/01/2023 23514 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069847 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 117 13/01/2023 25415 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023069845 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 115 12/01/2023 21842 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069844 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 114 12/01/2023 35336 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069824 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 94 11/01/2023 20591 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069823 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 93 11/01/2023 29614 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069815 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 85 11/01/2023 73287 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042653 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 81 06/01/2023 111106 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042599 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 27 02/01/2023 811688 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042601 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 02/01/2023 1111990 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042602 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 30 02/01/2023 1710203 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042603 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 02/01/2023 14111512 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042610 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 38 02/01/2023 21281992 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042612 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 40 02/01/2023 24473045 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042613 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 41 02/01/2023 25299883 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042630 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 58 02/01/2023 23179307 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042586 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 96941 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042587 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 102012 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042584 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 65716 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042588 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 109320 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042615 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 43 02/01/2023 30106 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042617 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 02/01/2023 93042 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042618 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 46 02/01/2023 113212 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042619 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 47 02/01/2023 130481 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042576 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 136596 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042578 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 125189 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042577 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 114783 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042581 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 820750 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042607 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 35 02/01/2023 203772 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042611 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 39 02/01/2023 253880 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069852 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 122 23/01/2023 64058 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069838 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 108 11/01/2023 25415 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069832 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 102 11/01/2023 30641 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069831 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 101 11/01/2023 27783 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069825 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 95 11/01/2023 27783 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023050674 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 2 02/01/2023 159024 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050675 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 3 02/01/2023 334106 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050673 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 1 02/01/2023 128719 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050677 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 02/01/2023 68856 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050678 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 6 02/01/2023 83248 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050676 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 50252 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050680 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 8 02/01/2023 177000 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071807 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 16 18/01/2023 43176 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050681 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 9 02/01/2023 246640 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050682 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 10 02/01/2023 249840 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050683 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 11 02/01/2023 357304 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050679 01/01/2023 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 7 02/01/2023 126024 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023031317 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 183 02/01/2023 65716 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031316 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 182 02/01/2023 21630 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031315 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 181 02/01/2023 358200 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031309 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 175 02/01/2023 150840 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031306 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 172 02/01/2023 209024 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031307 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 173 02/01/2023 185665 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055225 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 478 23/01/2023 5518 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055228 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 481 23/01/2023 33222 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055227 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 480 23/01/2023 26536 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055226 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 479 23/01/2023 17386 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055224 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 477 23/01/2023 14495 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055223 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 476 23/01/2023 24277 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055192 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 445 11/01/2023 80209 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055188 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 441 11/01/2023 33536 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055189 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE

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VN012023031296 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 162 02/01/2023 258696 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031295 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 161 02/01/2023 331130 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031294 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 160 02/01/2023 1089052 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031292 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 158 02/01/2023 1014560 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031314 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 180 02/01/2023 116563 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031313 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 02 FIRE ARMS BUREAU
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 179 02/01/2023 205685 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031145 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 3898547 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031146 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 722291 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031147 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 21124050 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031148 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 1029411 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031149 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 21700 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031150 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 1714406 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031151 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 1355574 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031155 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 2473409 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031162 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 28 02/01/2023 36301625 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055158 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 411 11/01/2023 127422 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031465 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 331 10/01/2023 1520229 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031434 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 300 05/01/2023 443585 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031349 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 215 02/01/2023 51905684 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031346 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 212 02/01/2023 10411673 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031345 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031193 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 59 02/01/2023 282260 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031289 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 155 02/01/2023 170162 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031312 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 178 02/01/2023 160114 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031311 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 177 02/01/2023 580188 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031310 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 176 02/01/2023 49536 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031152 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 18 02/01/2023 317420 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031340 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 206 02/01/2023 18000 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031339 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 205 02/01/2023 298908 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031338 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 204 02/01/2023 59022 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055198 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 451 13/01/2023 46218 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055195 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 448 12/01/2023 2400 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031293 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 159 02/01/2023 1235413 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031297 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 163 02/01/2023 2491602 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031298 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 164 02/01/2023 6142196 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031299 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 165 02/01/2023 3263278 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031301 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 167 02/01/2023 2645132 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031302 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 168 02/01/2023 657434 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031318 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 184 02/01/2023 973092 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031319 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 185 02/01/2023 5880243 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031181 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 47 02/01/2023 489338 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
								BDGT DT DTL_HEAD_DESC		
					SO	SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO		
VN012023031182	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					104	SPECIAL POLICE				01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 48 02/01/2023	505076 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023031183	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					104	SPECIAL POLICE				01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 49 02/01/2023	610066 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023031180	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					104	SPECIAL POLICE				01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 46 02/01/2023	341578 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023031184	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					104	SPECIAL POLICE				01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 50 02/01/2023	630016 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055176	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 429 11/01/2023	121376 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055159	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 412 11/01/2023	11555 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055156	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 402 11/01/2023	3716 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055157	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 403 11/01/2023	274512 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055153	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 399 11/01/2023	236107 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055125	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 371 11/01/2023	23552 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055121	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 367 11/01/2023	102108 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055117	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 363 11/01/2023	46592 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023031453	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 319 09/01/2023	511759 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023031441	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 307 06/01/2023	27908 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023031435	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 301 05/01/2023	109110 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023031406	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 272 03/01/2023	35248 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055299	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 410 11/01/2023	546875 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN012023055298	01/01/2023	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO SUB MAJOR HEAD
					109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		
					01	SALARIES		12 HOME AFFAIRS	NT V 409 11/01/2023	298479 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055284 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 537 25/01/2023 211515 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055282 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 535 25/01/2023 112311 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055281 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 534 25/01/2023 92256 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055279 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 532 25/01/2023 64366 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055278 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 531 25/01/2023 82833 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055276 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 529 25/01/2023 1722914 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055277 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 530 25/01/2023 215625 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055273 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 526 24/01/2023 1191320 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055274 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 527 24/01/2023 144607 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055272 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 525 24/01/2023 19029 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055270 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 523 24/01/2023 23217 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055271 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 524 24/01/2023 51306 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055268 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 521 24/01/2023 29065 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055264 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 517 23/01/2023 15406 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055258 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 511 23/01/2023 81512 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055257 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 510 23/01/2023 59700 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055250 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 503 23/01/2023 202432 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055249 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 502 23/01/2023 32056 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055246 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 499 23/01/2023 238662 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055245 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 498 23/01/2023 154398 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055238 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 491 23/01/2023 139300 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055182 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 435 11/01/2023 437800 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055179 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 432 11/01/2023 463422 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055180 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 433 11/01/2023 261941 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055178 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 431 11/01/2023 41864 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031454 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 320 09/01/2023 4258600 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031336 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 202 02/01/2023 1774564 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031335 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 201 02/01/2023 1508435 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031334 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 200 02/01/2023 338342 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031333 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 199 02/01/2023 263738 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031332 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 198 02/01/2023 4497400 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031357 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 223 03/01/2023 119985 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031354 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 220 02/01/2023 410175 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031352 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 218 02/01/2023 104860 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031353 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 219 02/01/2023 4019800 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031351 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 217 02/01/2023 100935 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031350 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 216 02/01/2023 61538588 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031348 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 214 02/01/2023 756200 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031347 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 213 02/01/2023 86520 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031344 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 210 02/01/2023 1645724 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031343 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD

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                                    109 DISTRICT POLICE                                                
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VN012023031139 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 2208900 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031163 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 02/01/2023 31603861 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031164 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 30 02/01/2023 6425174 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031185 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 02/01/2023 746360 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031186 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 52 02/01/2023 840896 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031188 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 54 02/01/2023 1911758 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031189 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 55 02/01/2023 2330748 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031196 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 62 02/01/2023 464488 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031197 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 63 02/01/2023 888184 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031200 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 66 02/01/2023 846932 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031201 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 67 02/01/2023 166348 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031208 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 74 02/01/2023 917729 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031209 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 75 02/01/2023 14204429 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031210 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 76 02/01/2023 9111048 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031211 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 77 02/01/2023 2236056 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031213 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 79 02/01/2023 970852 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031384 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 250 03/01/2023 39800 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031383 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 249 03/01/2023 39800 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031382 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 248 03/01/2023 27603 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031381 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 247 03/01/2023 2653 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031380 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD

104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 246 03/01/2023 223454 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031379 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 245 03/01/2023 1117314 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031291 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 157 02/01/2023 537300 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031290 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 156 02/01/2023 2547200 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031284 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 150 02/01/2023 125782 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031217 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 83 02/01/2023 471799 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031218 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 84 02/01/2023 1048174 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031219 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 85 02/01/2023 9727431 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031220 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 86 02/01/2023 8927703 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031231 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 97 02/01/2023 504216 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031237 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 103 02/01/2023 11980090 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031240 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 106 02/01/2023 1424749 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031243 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 109 02/01/2023 4742709 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031244 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 110 02/01/2023 6980173 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031245 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 111 02/01/2023 474194 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031246 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 112 02/01/2023 1207747 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031249 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 115 02/01/2023 37232019 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031260 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 126 02/01/2023 232410 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031265 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 131 02/01/2023 1223424 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031267 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 133 02/01/2023 4913729 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031276 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES 12 HOME AFFAIRS NT V 142 02/01/2023 413637 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031277 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 143 02/01/2023 4051678 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031278 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 144 02/01/2023 409994 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031280 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 146 02/01/2023 647454 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031282 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 148 02/01/2023 1310292 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031283 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 149 02/01/2023 1591845 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031165 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 02/01/2023 1321275 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031169 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 35 02/01/2023 10977937 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031175 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 41 02/01/2023 19260134 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031176 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 42 02/01/2023 112311 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031179 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 02/01/2023 258504 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055123 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 369 11/01/2023 30641 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055122 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 368 11/01/2023 30641 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055120 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 366 11/01/2023 587043 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055119 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 365 11/01/2023 79432 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055116 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 362 11/01/2023 4875 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055115 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 361 11/01/2023 88234 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055114 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 360 11/01/2023 12568 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055113 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 359 11/01/2023 30752 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055110 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 356 11/01/2023 24656 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055109 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 355 11/01/2023 19430 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055107 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 353 11/01/2023 23227 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023055108 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 354 11/01/2023 21217 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055106 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 352 11/01/2023 28765 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055280 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 533 25/01/2023 11008 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055269 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 522 24/01/2023 19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031252 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 118 02/01/2023 14015294 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031255 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 121 02/01/2023 18000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031254 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 120 02/01/2023 39800 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031251 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 117 02/01/2023 157219 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031242 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 108 02/01/2023 109976 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031241 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 107 02/01/2023 2066380 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031239 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 105 02/01/2023 19075193 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031238 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 104 02/01/2023 15865536 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031236 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 102 02/01/2023 3721300 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031235 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 101 02/01/2023 152552 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031233 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 99 02/01/2023 114250 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031228 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 94 02/01/2023 26867 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031232 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

01 SALARIES 12 HOME AFFAIRS NT V 98 02/01/2023 2527300 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031229 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 95 02/01/2023 81148 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031227 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 93 02/01/2023 260588 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031226 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 92 02/01/2023 173572 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031225 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 91 02/01/2023 86547 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031224 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 90 02/01/2023 714596 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031223 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 89 02/01/2023 574123 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031222 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 88 02/01/2023 19188585 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031221 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 87 02/01/2023 89103 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031215 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 81 02/01/2023 88500 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031214 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 80 02/01/2023 1106998 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031212 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 78 02/01/2023 16765602 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031471 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 337 10/01/2023 59700 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031468 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 334 10/01/2023 19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031466 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 332 10/01/2023 89368 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031464 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 330 10/01/2023 65477 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031463 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 329 10/01/2023 19900 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031461 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 327 10/01/2023 114250 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031279 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 145 02/01/2023 1628564 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031275 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 141 02/01/2023 80740 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031274 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 140 02/01/2023 359584 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031272 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 138 02/01/2023 124256 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031271 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 137 02/01/2023 19900 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031270 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 136 02/01/2023 53199 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031268 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 134 02/01/2023 19900 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031269 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 135 02/01/2023 33366 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031266 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 132 02/01/2023 1282569 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031264 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 130 02/01/2023 864349 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031263 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 129 02/01/2023 601698 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031262 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 128 02/01/2023 590693 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031261 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 127 02/01/2023 302384 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031259 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 125 02/01/2023 191958 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031258 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 124 02/01/2023 155592 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031257 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 123 02/01/2023 33366 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031256 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 122 02/01/2023 57800 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031203 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 69 02/01/2023 16380 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031202 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 68 02/01/2023 249771 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031325 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 191 02/01/2023 2611588 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031327 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 193 02/01/2023 395952 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031326 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 192 02/01/2023 122919 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031324 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 190 02/01/2023 769792 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031323 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 497 23/01/2023 226591 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055242 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 495 23/01/2023 33020 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055241 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 494 23/01/2023 31579 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055240 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 493 23/01/2023 23737 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055239 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 492 23/01/2023 48597 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055237 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 490 23/01/2023 484733 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055235 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 488 23/01/2023 19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055236 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 489 23/01/2023 251102 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055234 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 487 23/01/2023 19900 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055233 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 486 23/01/2023 33366 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023055232 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 485 23/01/2023 64188 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055231 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 484 23/01/2023 18231 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055230 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 483 23/01/2023 22527 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055229 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 482 23/01/2023 19900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055217 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 470 18/01/2023 388537 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055210 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
01 SALARIES 12 HOME AFFAIRS NT V 463 18/01/2023 15281 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055208 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 461 18/01/2023 43652 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055207 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 460 18/01/2023 35108 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031135 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 579540 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031156 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 322940 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031157 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 261196 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031158 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 2375338 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031159 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 02/01/2023 207140 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031160 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 26 02/01/2023 7903149 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031161 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 27 02/01/2023 10768293 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031170 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 36 02/01/2023 9677020 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031137 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 14642434 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031462 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 328 10/01/2023 73181 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031452 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 318 09/01/2023 11554 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031442 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 308 06/01/2023 54000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031424 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 290 04/01/2023 29530 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031423 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 289 03/01/2023 135814 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031422 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 288 03/01/2023 40451 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031421 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 287 03/01/2023 59700 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031385 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 251 03/01/2023 78693 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055205 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 458 18/01/2023 20011 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055203 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 456 17/01/2023 81189 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055204 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 457 17/01/2023 17050 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055197 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 450 12/01/2023 133934 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055196 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 449 12/01/2023 19475 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055194 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 447 12/01/2023 135817 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055173 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 426 11/01/2023 23941 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055172 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 425 11/01/2023 23227 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055168 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 421 11/01/2023 16750 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055165 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 418 11/01/2023 330468 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055166 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 419 11/01/2023 40560 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055164 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 417 11/01/2023 310015 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055163 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 416 11/01/2023 24656 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055162 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 415 11/01/2023 25415 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055161 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 414 11/01/2023 21217 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055152 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 398 11/01/2023 37286 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055135 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 381 11/01/2023 23337 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055131 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 377 11/01/2023 20591 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055130 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 376 11/01/2023 31579 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055129 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 375 11/01/2023 29748 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055128 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 374 11/01/2023 38268 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055127 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 373 11/01/2023 32115 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055124 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 370 11/01/2023 29480 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059753 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 357460 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059750 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 12 11/01/2023 9720 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059752 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 83176 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059754 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 139930 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059755 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 376820 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059756 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 02/01/2023 123340 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059757 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 6 02/01/2023 89640 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059761 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 10 06/01/2023 89540 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059762 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 11 06/01/2023 296044 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072183 01/01/2023 N DC02 A Pay and Allowances Vouchers 0900 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 1 25/01/2023 15537708 09100 XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023055300 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 77 11/01/2023 283155 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042663 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 117603 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042664 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 40692 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042689 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 34 02/01/2023 59556 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042690 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 35 02/01/2023 62952 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042666 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 17435202 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042667 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 553512 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042668 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 264241 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042669 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 2775819 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042724 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 69 05/01/2023 77085 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042715 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 60 03/01/2023 24567 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042710 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 55 02/01/2023 11203614 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042707 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 52 02/01/2023 737296 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042706 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 02/01/2023 96186 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042704 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 49 02/01/2023 279862 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042703 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 48 02/01/2023 151410 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042702 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 47 02/01/2023 10607188 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042701 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 46 02/01/2023 167739 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042700 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 02/01/2023 2467600 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042697 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 42 02/01/2023 84142 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042694 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 39 02/01/2023 105156 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042691 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 36 02/01/2023 18000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055328 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 105 25/01/2023 532864 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055327 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 104 25/01/2023 401910 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055320 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 97 23/01/2023 249690 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055319 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 96 23/01/2023 492375 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055318 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 95 23/01/2023 64056 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055317 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 94 23/01/2023 423764 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055316 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 93 23/01/2023 114365 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055313 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 90 11/01/2023 98914 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055314 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 91 11/01/2023 152009 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023050882 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 530180 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050883 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 88976 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050884 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 419344 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050885 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 139880 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050892 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 11 23/01/2023 34503 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050887 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 6 02/01/2023 34932 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050888 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 7 02/01/2023 10237 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050889 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 8 04/01/2023 31860 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050890 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 9 05/01/2023 35400 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050886 01/01/2023 N DC02 A Pay and Allowances Vouchers 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 02/01/2023 57948 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023042750 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 118140 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023042752 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 125552 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042810 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 79 03/01/2023 95370 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042778 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 47 02/01/2023 121696 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042777 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 46 02/01/2023 164605 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042804 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 73 03/01/2023 98586 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042743 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 119710 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042744 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 128770 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042802 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 71 02/01/2023 20020 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042738 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 14878 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042739 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 60360 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042740 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 69860 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042741 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 72572 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042742 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 78610 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042757 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 26 02/01/2023 709072 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042759 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 28 02/01/2023 1534100 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055404 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 246 25/01/2023 339826 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055400 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 242 24/01/2023 76069 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055395 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 237 23/01/2023 29315 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055394 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 236 23/01/2023 33501 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055393 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 235 23/01/2023 32473 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055384 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 226 23/01/2023 449644 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055380 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 222 23/01/2023 333315 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055379 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 221 23/01/2023 836917 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042826 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 95 03/01/2023 27835371 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042825 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 94 03/01/2023 25336670 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042824 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 93 03/01/2023 12021841 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042821 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 90 03/01/2023 3107623 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042820 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 89 03/01/2023 2217023 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042819 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 88 03/01/2023 21284271 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042818 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 87 03/01/2023 30806258 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042816 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 85 03/01/2023 7495726 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042815 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 84 03/01/2023 93736 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042814 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 83 03/01/2023 35792591 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042813 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 82 03/01/2023 514035 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042811 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 80 03/01/2023 190714 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042806 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 75 03/01/2023 325556 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042805 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 74 03/01/2023 76030 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042803 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 72 03/01/2023 28631 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042794 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 63 02/01/2023 27643453 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042792 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 61 02/01/2023 27320174 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042787 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 56 02/01/2023 22672827 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042785 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 54 02/01/2023 8287872 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042783 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 52 02/01/2023 78177 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042782 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 02/01/2023 2068410 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042902 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 171 10/01/2023 486479 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042896 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 165 06/01/2023 1765079 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042891 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 160 05/01/2023 166384 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042890 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 159 05/01/2023 99463 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042888 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 157 05/01/2023 243280 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042887 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 156 05/01/2023 81160 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042886 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 155 05/01/2023 15406 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042881 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 150 04/01/2023 632138 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042879 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 148 04/01/2023 91780 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042781 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 50 02/01/2023 54075 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042780 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 49 02/01/2023 194820 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042772 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 41 02/01/2023 189166 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042770 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 39 02/01/2023 222688 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042768 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 37 02/01/2023 119116 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042767 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 36 02/01/2023 24547548 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042765 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 34 02/01/2023 91780 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042763 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 32 02/01/2023 289524 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042841 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 110 03/01/2023 314228 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042842 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 111 03/01/2023 204767 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042828 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 97 03/01/2023 255852 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042807 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
01 SALARIES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 76 03/01/2023 62212 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042746 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 15     02/01/2023          36948 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042779 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    113 WELFARE OF POLICE PERSONNEL                                                                                                    01 POLICE HOSPITALS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 48     02/01/2023         118224 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042734 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 3      02/01/2023         132860 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042736 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 5      02/01/2023         234693 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                       SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023042737 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 6      02/01/2023         537964 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042751 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 20     02/01/2023         124761 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042753 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 22     02/01/2023         227354 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042903 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 172    10/01/2023         447811 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042800 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 69     02/01/2023        1656872 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042735 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 4      02/01/2023         258114 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042732 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           02 AGENCY POLICE
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 1      02/01/2023         745661 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042733 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           02 AGENCY POLICE
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 2      02/01/2023         167815 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042812 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 81     03/01/2023         315026 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042801 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 70     02/01/2023        2361166 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042799 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 68     02/01/2023        3629892 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042798 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 67     02/01/2023        3164429 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042797 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 66     02/01/2023        2090293 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042796 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
                                    101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                           01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 65     02/01/2023        2988052 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042776 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                    00 NO SUB MAJOR HEAD
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101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 45 02/01/2023 309817 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023042775 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 44 02/01/2023 114365 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023042823 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 92 03/01/2023 2290360 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042827 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 96 03/01/2023 26148787 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042747 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 16 02/01/2023 80552 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042754 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 23 02/01/2023 234728 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042758 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 27 02/01/2023 1000103 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042760 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 29 02/01/2023 2845835 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042761 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 30 02/01/2023 16292964 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042762 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 31 02/01/2023 4090593 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042764 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 33 02/01/2023 11024969 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042769 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 38 02/01/2023 1077228 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042771 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 40 02/01/2023 606677 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042773 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 42 02/01/2023 6838579 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042774 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 43 02/01/2023 81788 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042784 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 53 02/01/2023 2585397 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042786 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 55 02/01/2023 22781670 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042790 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 59 02/01/2023 253736 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042880 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 149 04/01/2023 448994 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042793 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 62 02/01/2023 36114002 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023042808 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD

01 SALARIES 12 HOME AFFAIRS NT V 77 03/01/2023 38739021 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042809 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 78 03/01/2023 88800 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042817 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 86 03/01/2023 1526686 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042822 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 91 03/01/2023 2754441 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055373 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 215 18/01/2023 142456 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055372 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 214 18/01/2023 69225 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055371 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 213 18/01/2023 742814 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055370 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 212 18/01/2023 109240 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055369 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 211 18/01/2023 406349 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055368 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 210 18/01/2023 108695 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055367 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 209 18/01/2023 30677 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055364 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 206 16/01/2023 437534 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055361 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 203 12/01/2023 31737 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055360 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 202 12/01/2023 50636 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055359 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 201 12/01/2023 329926 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055358 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 200 12/01/2023 349694 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055357 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 199 12/01/2023 566734 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055356 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 198 12/01/2023 21740 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055354 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 196 12/01/2023 452686 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055353 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 195 12/01/2023 363609 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055352 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 194 11/01/2023 213629 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN012023055350 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    12 HOME AFFAIRS             NT V 192    11/01/2023          23241 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
                                                                                                              2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055341 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    12 HOME AFFAIRS             NT V 183    11/01/2023          23941 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
                                                                                                              2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042745 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    12 HOME AFFAIRS             NT V 14     02/01/2023          21630 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
                                                                                                              2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042748 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    12 HOME AFFAIRS             NT V 17     02/01/2023          89100 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
                                                                                                              2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042749 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    12 HOME AFFAIRS             NT V 18     02/01/2023         112416 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
                                                                                                              2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042755 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    12 HOME AFFAIRS             NT V 24     02/01/2023         345504 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
                                                                                                              2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042756 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2055 POLICE                                                                                    00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    12 HOME AFFAIRS             NT V 25     02/01/2023         353457 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
                                                                                                              2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023050667 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 13     03/01/2023          73710 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050662 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 8      02/01/2023          84960 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050669 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 15     06/01/2023         132364 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050664 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 10     02/01/2023          42060 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050670 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 16     06/01/2023          43260 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050663 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 9      02/01/2023          69660 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050658 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 4      02/01/2023         122352 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                         SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                              CCO_ CCO

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VN012023050659 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 5      02/01/2023         165854 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050668 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 14     05/01/2023          89775 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050661 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                    13 INDUSTRIES               NT V 7      02/01/2023         156160 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
                                                                                                              2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050660 01/01/2023 N DC02 A Pay and Allowances Vouchers             1100  2851 VILLAGE AND SMALL INDUSTRIES                                                              00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
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01 SALARIES 13 INDUSTRIES NT V 6 02/01/2023 92960 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050657 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 107710 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050672 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 18 09/01/2023 90517 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050652 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 20 11/01/2023 28728 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050653 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 21 11/01/2023 17300 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050654 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 22 11/01/2023 83747 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050655 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 444980 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050656 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 903511 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072182 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 4 30/01/2023 1559978 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072180 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 2 25/01/2023 8060524 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072181 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 3 30/01/2023 936536 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072179 01/01/2023 N DC02 A Pay and Allowances Vouchers 1100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 27 TECHNICAL EDUCATION AND T NT V 1 23/01/2023 5365398 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023042918 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 879078 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042925 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 8603901 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042915 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 118140 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042914 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 95595 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042917 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 28370 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042916 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 54516 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042926 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 268650 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042927 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 466542 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042930 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 26 02/01/2023 34700131 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042949 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 09/01/2023 692816 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042913 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 604498 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042922 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 697450 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042941 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 37 03/01/2023 21842 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042950 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 46 09/01/2023 593955 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055420 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 55 23/01/2023 30768 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055421 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 56 23/01/2023 108003 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055429 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 64 25/01/2023 65652 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055430 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 65 25/01/2023 23327 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042908 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 22781306 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042912 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 345842 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042909 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 21529272 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042910 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 11215 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042911 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 2307131 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042919 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 233880 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042920 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 146288 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042921 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 99676 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042923 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 749049 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042924 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 02/01/2023 879250 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042929 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 02/01/2023 23086178 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042931 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 27 02/01/2023 1420603 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055431 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 66 25/01/2023 328497 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055432 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 67 25/01/2023 25003 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055433 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 68 25/01/2023 24656 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055434 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 69 25/01/2023 26175 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054414 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 161500 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054413 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 113388 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054412 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 77392 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054411 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 59412 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054415 01/01/2023 N DC02 A Pay and Allowances Vouchers 1200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 02/01/2023 226544 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023043094 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 226 09/01/2023 88152 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043117 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 1428530 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043118 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 5479619 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043128 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 27 02/01/2023 3629302 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043102 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 318602 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043097 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 229 09/01/2023 65098 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043108 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 76267 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043109 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 6791287 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043110 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 23120322 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043141 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 40 02/01/2023 58758 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043142 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE

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VN012023042970 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 102 02/01/2023 818473 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043098 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 230 09/01/2023 62738 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042954 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 86 02/01/2023 255852 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042957 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 89 02/01/2023 79849 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043090 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 222 06/01/2023 37146 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043089 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 221 06/01/2023 39800 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043085 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 217 05/01/2023 84735 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043037 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 167 03/01/2023 50641 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043038 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 168 03/01/2023 19900 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043036 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 166 03/01/2023 18149735 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043034 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 164 03/01/2023 11632203 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043031 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 161 03/01/2023 5086697 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043032 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 162 03/01/2023 116302 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043029 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 159 03/01/2023 1359457 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043026 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 156 03/01/2023 419593 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043025 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 155 03/01/2023 394796 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043024 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 154 03/01/2023 322538 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043022 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 152 03/01/2023 254411 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043019 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 151 03/01/2023 251080 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043017 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 149 03/01/2023 164906 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043016 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 148 03/01/2023 84597 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043001 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 133 02/01/2023 73145 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043000 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 132 02/01/2023 150108 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042997 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 129 02/01/2023 1273600 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042991 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 123 02/01/2023 645936 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042988 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 120 02/01/2023 159200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042987 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 119 02/01/2023 93782 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042986 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 118 02/01/2023 82322 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042985 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 117 02/01/2023 68402 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042984 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 116 02/01/2023 10815 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042980 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 112 02/01/2023 976841 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042979 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 111 02/01/2023 631069 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043177 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 76 02/01/2023 694386 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043174 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 73 02/01/2023 4522159 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043172 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 71 02/01/2023 147232 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043169 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 68 02/01/2023 316177 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043170 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 69 02/01/2023 183436 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043168 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 67 02/01/2023 383050 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043166 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 65 02/01/2023 674071 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043163 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 62 02/01/2023 273914 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043164 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 63 02/01/2023 163200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042975 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 107 02/01/2023 104886 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042974 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 106 02/01/2023 78628 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042973 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 105 02/01/2023 78412 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042959 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 91 02/01/2023 1904060 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042964 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 96 02/01/2023 1946138 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042965 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 97 02/01/2023 3736783 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042966 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 98 02/01/2023 25656838 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042967 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 99 02/01/2023 69239250 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042968 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 100 02/01/2023 53226592 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042977 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 109 02/01/2023 192764 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042989 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 121 02/01/2023 362992 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042981 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 113 02/01/2023 1323210 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042982 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 114 02/01/2023 2853648 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042983 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 115 02/01/2023 13512011 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042992 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 124 02/01/2023 939586 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042993 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 125 02/01/2023 939596 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042994 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 126 02/01/2023 5724016 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042998 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 130 02/01/2023 19076443 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042999 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 131 02/01/2023 19646716 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043023 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 153 03/01/2023 279168 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043027 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 157 03/01/2023 455950 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043028 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 158 03/01/2023 527612 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043030 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 160 03/01/2023 1893794 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043033 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 163 03/01/2023 4927073 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043035 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 165 03/01/2023 19360617 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043075 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 207 03/01/2023 1929342 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043093 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 225 09/01/2023 117575 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055527 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 326 23/01/2023 32645 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043182 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 81 02/01/2023 159300 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043179 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 78 02/01/2023 10629848 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043178 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 77 02/01/2023 1452748 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043175 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 74 02/01/2023 95013 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043176 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 75 02/01/2023 102120 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043004 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 136 02/01/2023 61224651 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043077 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 209 04/01/2023 65302 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055569 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 368 25/01/2023 928922 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055568 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 367 25/01/2023 896049 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055567 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 366 25/01/2023 1911529 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055566 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 365 25/01/2023 14882 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055565 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 364 25/01/2023 25991 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042969 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD

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                                        109 DISTRICT POLICE                                                
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VN012023043158 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 57 02/01/2023 21154622 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043157 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 56 02/01/2023 132776 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043151 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 50 02/01/2023 488230 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043150 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 49 02/01/2023 800375 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043148 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 47 02/01/2023 507128 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043147 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 46 02/01/2023 461018 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043146 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 02/01/2023 419142 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043145 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 44 02/01/2023 358200 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043132 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 02/01/2023 263458 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043133 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 32 02/01/2023 268832 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043131 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 30 02/01/2023 86520 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043134 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 33 02/01/2023 312196 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043149 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 48 02/01/2023 770484 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043152 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 02/01/2023 3436918 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043153 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 52 02/01/2023 5554592 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043159 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 58 02/01/2023 37938617 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043162 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 61 02/01/2023 37566496 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042958 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 90 02/01/2023 106356 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042962 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 94 02/01/2023 528800 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042963 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 95 02/01/2023 283662 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042990 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD

113 WELFARE OF POLICE PERSONNEL
01 SALARIES
0000 00 NO DETAILED HEAD
01 POLICE HOSPITALS

VN012023043014 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 122 02/01/2023 436272 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD

VN012023043039 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 146 03/01/2023 36464 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA

VN012023043018 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 169 03/01/2023 29200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH

VN012023043015 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 150 03/01/2023 188206 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA

VN012023042976 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 147 03/01/2023 58400 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA

VN012023042972 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 108 02/01/2023 131163 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA

VN012023042971 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 104 02/01/2023 58400 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA

VN012023055525 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 103 02/01/2023 41898 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA

VN012023043173 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 324 23/01/2023 29200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA

VN012023043181 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 72 02/01/2023 90209 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA

VN012023042960 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 80 02/01/2023 113912 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA

VN012023042961 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 92 02/01/2023 199172 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA

VN012023043126 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 93 02/01/2023 156700 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA

001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

VN012023043125 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 25 02/01/2023 568100 13063 D.I.G.,PATIALA RANGE,PATIALA

VN012023043124 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 24 02/01/2023 301116 13063 D.I.G.,PATIALA RANGE,PATIALA

VN012023043122 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 23 02/01/2023 235200 13063 D.I.G.,PATIALA RANGE,PATIALA

VN012023043121 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 21 02/01/2023 88150 13063 D.I.G.,PATIALA RANGE,PATIALA

VN012023043120 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 20 02/01/2023 78450 13063 D.I.G.,PATIALA RANGE,PATIALA

VN012023043119 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 19 02/01/2023 72000 13063 D.I.G.,PATIALA RANGE,PATIALA

VN012023043123 01/01/2023 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
12 HOME AFFAIRS NT V 18 02/01/2023 35466 13063 D.I.G.,PATIALA RANGE,PATIALA

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                          01 SALARIES                                                                    12 HOME AFFAIRS              NT V 22     02/01/2023         122950 13063 D.I.G.,PATIALA RANGE,PATIALA
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054367 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 3      02/01/2023          35400 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054373 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 9      02/01/2023         812200 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054372 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 8      02/01/2023         239600 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054371 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 7      02/01/2023         198232 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054365 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 1      02/01/2023         411350 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054366 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 2      02/01/2023          35400 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054374 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 10     02/01/2023          11800 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054368 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 4      02/01/2023          35400 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054369 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 5      02/01/2023          92600 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054370 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  2851 VILLAGE AND SMALL INDUSTRIES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    13 INDUSTRIES                NT V 6      02/01/2023         177000 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
                                                                                                            2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072184 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES                                       00 NO SUB MAJOR HEAD
                                 800 OTHER EXPENDITURE                                                                                                               21 INDUSTRIAL  TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES
                                                                                    0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB
                          53 MAJOR WORKS                                                                 27 TECHNICAL EDUCATION AND T NT V 1      27/01/2023       14799000 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072187 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES                                       00 NO SUB MAJOR HEAD
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                     01 UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB
                                                                                    0000 99 NO DETAILED HEAD
                          53 MAJOR WORKS                                                                 27 TECHNICAL EDUCATION AND T NT V 4      27/01/2023        1559961 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072186 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES                                       00 NO SUB MAJOR HEAD
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                     01 UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB
                                                                                    0000 99 NO DETAILED HEAD
                          53 MAJOR WORKS                                                                 27 TECHNICAL EDUCATION AND T NT V 3      27/01/2023        2538979 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023072185 01/01/2023 N DC02 A Pay and Allowances Vouchers              1300  4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES                                       00 NO SUB MAJOR HEAD
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                     01 UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB
                                                                                    0000 99 NO DETAILED HEAD
                          53 MAJOR WORKS                                                                 27 TECHNICAL EDUCATION AND T NT V 2      27/01/2023        2864060 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023043206 01/01/2023 N DC02 A Pay and Allowances Vouchers              1400  2055 POLICE                                                                        00 NO SUB MAJOR HEAD
                                 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                            01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS              NT V 20     02/01/2023          86948 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043215 01/01/2023 N DC02 A Pay and Allowances Vouchers              1400  2055 POLICE                                                                        00 NO SUB MAJOR HEAD
                                 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                                            01 CRIMINAL INVESTIGATION DEPARTMENT
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS              NT V 29     02/01/2023         115097 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                           SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023043193 01/01/2023 N DC02 A Pay and Allowances Vouchers              1400  2055 POLICE                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS              NT V 7      02/01/2023         280672 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
                                                                                                            2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043191 01/01/2023 N DC02 A Pay and Allowances Vouchers              1400  2055 POLICE                                                                        00 NO SUB MAJOR HEAD
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001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 5 02/01/2023 119478 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 DIRECTION AND ADMINISTRATION

VN012023043190 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 4 02/01/2023 76640 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023043203 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 17 02/01/2023 214613 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023062927 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 48 11/01/2023 21976 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023062926 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 47 11/01/2023 26417 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043195 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 9 02/01/2023 116154 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043194 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 8 02/01/2023 5903896 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043199 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 13 02/01/2023 504576 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043200 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 14 02/01/2023 613240 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043204 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 18 02/01/2023 84397 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043209 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 23 02/01/2023 1147095 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043210 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 24 02/01/2023 8953763 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043213 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 27 02/01/2023 33703543 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043217 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 31 02/01/2023 329384 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043219 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 33 02/01/2023 343044 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043220 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 34 02/01/2023 347678 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043222 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 36 02/01/2023 1044091 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043197 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 11 02/01/2023 308834 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043198 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 12 02/01/2023 373094 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043201 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 15 02/01/2023 716400 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

VN012023043202 01/01/2023 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

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                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 16     02/01/2023          94913 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043205 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 19     02/01/2023          86520 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043207 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 21     02/01/2023         771277 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043208 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 22     02/01/2023         853325 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043223 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 37     02/01/2023        1268543 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043221 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 35     02/01/2023         668288 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043218 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 32     02/01/2023         340701 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043216 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 30     02/01/2023         150724 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043214 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 28     02/01/2023         106647 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043212 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 26     02/01/2023         215157 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043211 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 25     02/01/2023       26501308 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043196 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          113 WELFARE OF POLICE PERSONNEL                                                                                                      01 POLICE HOSPITALS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 10     02/01/2023         266972 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043188 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 2      02/01/2023          67704 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043189 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 3      02/01/2023          68066 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043187 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 1      02/01/2023          53988 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054384 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2851 VILLAGE AND SMALL INDUSTRIES                                                            00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                     01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  13 INDUSTRIES                NT V 5      04/01/2023         212400 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023054383 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2851 VILLAGE AND SMALL INDUSTRIES                                                            00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                     01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  13 INDUSTRIES                NT V 4      04/01/2023         142346 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023054382 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2851 VILLAGE AND SMALL INDUSTRIES                                                            00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                     01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  13 INDUSTRIES                NT V 3      04/01/2023         127108 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023054385 01/01/2023 N DC02 A Pay and Allowances Vouchers            1400  2851 VILLAGE AND SMALL INDUSTRIES                                                            00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                     01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  13 INDUSTRIES                NT V 6      04/01/2023         108668 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023043298 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 68     02/01/2023        1240107 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043301 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                  01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  12 HOME AFFAIRS              NT V 71     02/01/2023         831333 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                          2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN012023055598 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 146 12/01/2023 23941 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055597 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 145 12/01/2023 18560 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055596 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 144 12/01/2023 32878 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043352 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 122 10/01/2023 10815 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043351 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 121 10/01/2023 80109 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043350 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 120 10/01/2023 205256 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043346 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 116 06/01/2023 103419 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043345 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 115 06/01/2023 45779 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043344 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 114 06/01/2023 12082 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043343 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 113 06/01/2023 316810 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043309 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 79 03/01/2023 68677 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043306 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 76 02/01/2023 2280034 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043304 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 74 02/01/2023 440124 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043302 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 72 02/01/2023 1355362 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043300 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 70 02/01/2023 55048101 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043297 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 67 02/01/2023 860437 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043295 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 65 02/01/2023 207102 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043294 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 64 02/01/2023 836260 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043293 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 63 02/01/2023 681602 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043285 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 55 02/01/2023 15188548 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN012023043281 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 51     02/01/2023         101952 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055627 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 175    24/01/2023         279769 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055624 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 172    24/01/2023           4312 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055622 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 170    24/01/2023          11876 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055623 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 171    24/01/2023           9950 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055616 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 164    23/01/2023          25388 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055614 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 162    23/01/2023          74063 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023055611 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 159    23/01/2023          22410 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055604 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 152    16/01/2023          84900 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055603 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 151    16/01/2023         155753 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055602 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 150    16/01/2023         384761 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055599 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 147    12/01/2023          52201 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043277 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          109 DISTRICT POLICE                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 47     02/01/2023         115766 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043246 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          113 WELFARE OF POLICE PERSONNEL                                                                                                                     01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 16     02/01/2023          51010 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043288 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          113 WELFARE OF POLICE PERSONNEL                                                                                                                     01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 58     02/01/2023          54660 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043241 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          113 WELFARE OF POLICE PERSONNEL                                                                                                                     01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 11     02/01/2023         139001 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043248 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          113 WELFARE OF POLICE PERSONNEL                                                                                                                     01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 18     02/01/2023         100616 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043287 01/01/2023 N DC02 A Pay and Allowances Vouchers            1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                          113 WELFARE OF POLICE PERSONNEL                                                                                                                     01 POLICE HOSPITALS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 57     02/01/2023         121596 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN012023043286 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 56 02/01/2023 97819 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043267 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
01 SALARIES
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 37 02/01/2023 119928 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043299 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 69 02/01/2023 1963472 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043303 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 73 02/01/2023 328252 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043258 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 28 02/01/2023 16644087 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043265 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 35 02/01/2023 340288 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043273 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 43 02/01/2023 5134200 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043274 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 44 02/01/2023 15077061 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043275 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 45 02/01/2023 18552386 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055601 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 149 13/01/2023 43387 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055586 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 134 11/01/2023 82102 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055585 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 133 11/01/2023 21131 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055584 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 132 11/01/2023 21436 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055583 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 131 11/01/2023 59700 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055582 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 130 11/01/2023 99502 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055581 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 129 11/01/2023 21217 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055580 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 128 11/01/2023 21217 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055579 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 127 11/01/2023 21217 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055578 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 126 11/01/2023 21217 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043349 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 119 09/01/2023 39800 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043348 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 118 09/01/2023 82047 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043347 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 117 09/01/2023 76892 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043340 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 110 04/01/2023 29200 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043272 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 42 02/01/2023 43260 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043270 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 40 02/01/2023 4417800 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043269 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 39 02/01/2023 16380 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043268 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 38 02/01/2023 71996 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043262 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 32 02/01/2023 266215 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043266 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 36 02/01/2023 159300 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043264 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 34 02/01/2023 368239 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043261 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 02/01/2023 8381995 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043260 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 30 02/01/2023 174203 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043259 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 02/01/2023 10668309 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043257 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 27 02/01/2023 86948 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043254 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 342395 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043240 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 525242 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043250 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 02/01/2023 638548 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043251 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 655572 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043252 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 609492 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043253 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 7098308 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043255 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE

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VN012023043282 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 52 02/01/2023 2102460 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043283 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 53 02/01/2023 5719399 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043284 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 54 02/01/2023 7625429 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043289 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 59 02/01/2023 1184280 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043290 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 60 02/01/2023 871284 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043291 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 61 02/01/2023 19607391 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043292 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 62 02/01/2023 32225042 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043296 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 66 02/01/2023 270709 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059733 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 38964 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059734 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 59612 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059735 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 59612 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059736 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 02/01/2023 62868 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059732 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 19900 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059738 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 7 02/01/2023 75232 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059739 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 8 02/01/2023 250104 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059740 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 9 02/01/2023 269744 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059741 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 10 02/01/2023 283200 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059737 01/01/2023 N DC02 A Pay and Allowances Vouchers 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 6 02/01/2023 75084 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072201 01/01/2023 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 28/01/2023 256956 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072204 01/01/2023 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 28/01/2023 663282 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072203 01/01/2023 N DC02 A Pay and Allowances Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043383 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 06/01/2023 44443 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043382 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 28 03/01/2023 1216518 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043378 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 1572100 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043357 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 114954 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043358 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 16380 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043360 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 18000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043361 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 41820 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043363 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 97335 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043365 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 185451 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043366 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 208700 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043367 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 732464 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043373 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 576238 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043375 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 196132 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043376 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 202875 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043370 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 4770835 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043371 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 7084524 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043372 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 337067 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043374 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 02/01/2023 30480908 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023051072 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 89632 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051074 01/01/2023 N DC02 A Pay and Allowances Vouchers 1800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 306820 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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VN012023051073 01/01/2023 N DC02 A Pay and Allowances Vouchers             1800  2851 VILLAGE AND SMALL INDUSTRIES                                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                 01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  13 INDUSTRIES               NT V 3      02/01/2023         296896 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
                                                                                                                                 2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023051071 01/01/2023 N DC02 A Pay and Allowances Vouchers             1800  2851 VILLAGE AND SMALL INDUSTRIES                                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                 01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  13 INDUSTRIES               NT V 1      02/01/2023          70800 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA
                                                                                                                                 2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023069877 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 7      02/01/2023        22737619 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069880 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 10     02/01/2023         6959936 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055894 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 29     23/01/2023          49212 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055893 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 28     12/01/2023          13260 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069896 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 26     06/01/2023         627861 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069882 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 12     02/01/2023          33060 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                           SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                     SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                                 CCO_ CCO

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VN012023069883 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 13     02/01/2023        23255238 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069885 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 15     02/01/2023          457726 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069886 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 16     02/01/2023          657340 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069871 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 1      02/01/2023          224832 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069872 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 2      02/01/2023          263580 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069873 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 3      02/01/2023          594718 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069874 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 4      02/01/2023           79696 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069875 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 5      02/01/2023        36738206 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069876 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 6      02/01/2023        32717496 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
                                                                                                                                 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023069878 01/01/2023 N DC02 A Pay and Allowances Vouchers             1900  2055 POLICE                                                                                        00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                              01 DISTRICT POLICE (PROPER)
                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 8      02/01/2023          636300 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069879 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 180616 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069881 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 1774046 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069887 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 758690 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069888 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 258700 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069889 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 64890 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069890 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 03/01/2023 74658 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023072219 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 364776 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072221 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 106200 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072220 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 138080 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072222 01/01/2023 N DC02 A Pay and Allowances Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 133224 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023043390 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 335498 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043397 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 10967137 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043396 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 10109160 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043394 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 964784 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043389 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 217652 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043387 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 108114 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055663 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 35 23/01/2023 34840 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055664 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 36 23/01/2023 61564 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055665 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 37 23/01/2023 38110 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043399 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 36691928 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043385 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 80900 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043386 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 107672 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043388 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 152712 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043398 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 31618509 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043391 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 512389 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043392 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 563306 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043393 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 800280 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043395 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 1878303 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023051084 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 10 23/01/2023 11296 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051083 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 9 16/01/2023 70800 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051081 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 7 02/01/2023 22420 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051080 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 6 02/01/2023 87768 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051075 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 141600 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051078 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 4 02/01/2023 68120 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051077 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 76356 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051076 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 207538 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051079 01/01/2023 N DC02 A Pay and Allowances Vouchers 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 5 02/01/2023 118498 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023043447 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 81 02/01/2023 337859 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023043441 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 75 02/01/2023 42496 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055801 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 03 CHEMICAL LABORATORY
0000 99 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 340 23/01/2023 90488 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055768 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

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                                    116 FORENSIC SCIENCE                                                
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VN012023055846 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 385 24/01/2023 46171 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055845 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 384 24/01/2023 46120 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055844 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 383 24/01/2023 47464 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055843 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 382 24/01/2023 57011 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055761 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 300 13/01/2023 57051 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055748 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 287 12/01/2023 72072 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043601 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 02/01/2023 577307 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043587 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 1460730 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043480 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 114 02/01/2023 83140 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043513 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 147 03/01/2023 83240 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043586 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 682656 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043585 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 438520 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043584 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 143080 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043583 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 270362 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043582 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 161118 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043581 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 871616 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043580 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 705110 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043577 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 19900 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043576 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 18000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043578 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

116 FORENSIC SCIENCE 01 FORENSIC SCIENCE

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 6 02/01/2023 41940 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043579 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

116 FORENSIC SCIENCE 01 FORENSIC SCIENCE

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 7 02/01/2023 136246 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043469 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 103 02/01/2023 29602 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043592 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 20 02/01/2023 161660 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043591 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 19 02/01/2023 106540 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043590 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 18 02/01/2023 27130 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043473 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 107 02/01/2023 130690 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043474 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 108 02/01/2023 153553 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043459 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 93 02/01/2023 529610 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043461 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 95 02/01/2023 955127 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043462 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 96 02/01/2023 185306 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055862 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 401 24/01/2023 187937 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055851 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 390 24/01/2023 319114 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055850 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 389 24/01/2023 63640 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055781 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 320 18/01/2023 203433 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055774 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 313 17/01/2023 87030 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055773 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 312 17/01/2023 483680 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043540 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 174 03/01/2023 28822182 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043541 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 175 03/01/2023 33489164 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043543 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

01 SALARIES 0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 177 03/01/2023 22333022 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043544 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD

01 SALARIES 12 HOME AFFAIRS NT V 178 03/01/2023 24818513 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043570 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 204 10/01/2023 18000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043571 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 205 10/01/2023 114782 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043492 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 126 03/01/2023 2910675 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043495 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 129 03/01/2023 1796091 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043497 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 131 03/01/2023 2470748 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043498 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 132 03/01/2023 10520157 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043503 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 137 03/01/2023 198970 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043538 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 172 03/01/2023 34927052 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043539 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 173 03/01/2023 9824884 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043453 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 87 02/01/2023 177280 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043455 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 89 02/01/2023 184924 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043456 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 90 02/01/2023 84966 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043457 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 91 02/01/2023 175852 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043458 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 92 02/01/2023 463326 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043460 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 94 02/01/2023 740492 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043463 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 97 02/01/2023 228760 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043481 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 115 02/01/2023 116154 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043489 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 123 03/01/2023 137000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043490 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 124 03/01/2023 808545 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043491 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 125 03/01/2023 53508 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043493 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 127 03/01/2023 232611 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043494 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 128 03/01/2023 496833 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043496 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 130 03/01/2023 3792833 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043499 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 133 03/01/2023 152480 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043500 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 134 03/01/2023 210627 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043501 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 135 03/01/2023 262988 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043502 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 136 03/01/2023 78316 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055769 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 308 16/01/2023 381568 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055767 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 306 13/01/2023 44352 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023055764 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 303 13/01/2023 114783 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055763 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 302 13/01/2023 82574 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055760 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 299 13/01/2023 22557 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055754 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 293 12/01/2023 190604 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055753 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 292 12/01/2023 3546 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055752 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 291 12/01/2023 38592 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055749 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 288 12/01/2023 106653 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055730 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 269 11/01/2023 129928 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055696 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

01 SALARIES 12 HOME AFFAIRS NT V 235 11/01/2023 16259 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055695 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 234 11/01/2023 21842 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055694 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 233 11/01/2023 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055693 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 232 11/01/2023 29480 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055692 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 231 11/01/2023 26175 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055691 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 230 11/01/2023 17241 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055690 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 229 11/01/2023 17241 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055689 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 228 11/01/2023 21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055688 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 227 11/01/2023 121996 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055687 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 226 11/01/2023 238792 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055686 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 225 11/01/2023 225572 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055685 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 224 11/01/2023 683625 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055684 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 223 11/01/2023 2320 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055683 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 222 11/01/2023 30019 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055668 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 207 11/01/2023 414482 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055861 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 400 24/01/2023 14874 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055860 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 399 24/01/2023 21842 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055859 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 398 24/01/2023 26979 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055858 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 397 24/01/2023 21753 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055857 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 396 24/01/2023 21797 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055856 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 395 24/01/2023 23227 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055855 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 394 24/01/2023 21797 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055854 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 393 24/01/2023 26979 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055853 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 392 24/01/2023 23941 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055849 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 388 24/01/2023 415418 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055842 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 381 23/01/2023 37363 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055836 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 375 23/01/2023 10000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055835 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 374 23/01/2023 37171 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055786 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 325 18/01/2023 1850700 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055785 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 324 18/01/2023 1930300 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055784 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 323 18/01/2023 221104 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055783 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 322 18/01/2023 438383 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055782 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 321 18/01/2023 78933 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055780 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 319 18/01/2023 180821 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055775 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 314 18/01/2023 16395 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055772 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 311 16/01/2023 124535 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043588 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 540838 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043589 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 704736 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043600 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 28 02/01/2023 7715922 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043428 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 62 02/01/2023 22247137 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043429 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 63 02/01/2023 16835052 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043430 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 64 02/01/2023 14723205 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043451 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 85 02/01/2023 9771732 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043464 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 98 02/01/2023 30090 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043471 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 105 02/01/2023 825546 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043472 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 106 02/01/2023 976742 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043478 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 112 02/01/2023 8807873 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055699 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 238 11/01/2023 71287 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055698 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 237 11/01/2023 94531 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055697 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 236 11/01/2023 49640 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043599 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 27 02/01/2023 221800 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043598 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 26 02/01/2023 963204 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043597 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 02/01/2023 1143478 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043596 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 745034 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043594 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 56690 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043593 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 83140 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043431 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 65 02/01/2023 2347460 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043432 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 66 02/01/2023 65716 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043448 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 82 02/01/2023 2816715 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043449 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 83 02/01/2023 16152897 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043450 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 84 02/01/2023 3699103 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC

		MIN	MIN_DESC		BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC
	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT NET_AMNT DDO_C NAME		
							CCO_ CCO				
VN012023043452	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 86 02/01/2023 16191182 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043465	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 99 02/01/2023 79094 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043466	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 100 02/01/2023 80449 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043467	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 101 02/01/2023 129590 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043468	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 102 02/01/2023 143558 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043470	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 104 02/01/2023 300808 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043475	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 109 02/01/2023 411364 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043476	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 110 02/01/2023 106200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043477	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 111 02/01/2023 557390 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043479	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 113 02/01/2023 426885 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043524	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 158 03/01/2023 21172 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043525	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 159 03/01/2023 117673 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043552	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 186 05/01/2023 266200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043548	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 182 05/01/2023 81351 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043550	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 184 05/01/2023 101740 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043545	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			104 SPECIAL POLICE								01 SPECIAL POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 179 05/01/2023 73772 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055758	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE								02 AGENCY POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 297 12/01/2023 88925 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043602	01/01/2023	N	DC02 A Pay and Allowances Vouchers	2100	2055	POLICE				00	NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE								02 AGENCY POLICE
					0000	00	NO DETAILED HEAD				
	01	SALARIES				12	HOME AFFAIRS	NT	V 30 02/01/2023 157412 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN012023043412 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 46 02/01/2023 254670 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE

VN012023043427 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 61 02/01/2023 86356 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 AGENCY POLICE

VN012023055799 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 338 23/01/2023 1619 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055798 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 337 23/01/2023 6800 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055797 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 336 23/01/2023 7853 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055778 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 317 18/01/2023 71752 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055777 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 316 18/01/2023 71467 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055776 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 315 18/01/2023 27733 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055771 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 310 16/01/2023 89025 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055770 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 309 16/01/2023 73772 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023043573 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 1 02/01/2023 16336076 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043574 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 2 02/01/2023 11166349 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043606 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 34 02/01/2023 4479052 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043609 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 37 02/01/2023 3830856 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043612 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 40 02/01/2023 6617747 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043613 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 41 02/01/2023 7453581 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043408 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 42 02/01/2023 8945619 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043411 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 45 02/01/2023 183468 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043413 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 47 02/01/2023 259878 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043414 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
01 SALARIES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 48 02/01/2023 312022 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043419 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

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0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 16 11/01/2023 10800 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054402 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 17 11/01/2023 8052 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054403 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 18 11/01/2023 47522 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054386 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 03/01/2023 40740 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054396 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 11 03/01/2023 45990 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023054395 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 10 03/01/2023 45927 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023054391 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 6 03/01/2023 177000 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072188 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
200 OTHER VILLAGE INDUSTRIES 01 VILLAGE INDUSTRIES
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 13 INDUSTRIES NT V 1 17/01/2023 17700 21200 SR. TECHNICAL OFFICER,GOVERNMENT INDUSTRIAL DEVELOPMENT-CUM-QUALITY MARKETING
CENTRE(ENGG),MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072189 01/01/2023 N DC02 A Pay and Allowances Vouchers 2100 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
200 OTHER VILLAGE INDUSTRIES 01 VILLAGE INDUSTRIES
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 13 INDUSTRIES NT V 2 17/01/2023 646495 21200 SR. TECHNICAL OFFICER,GOVERNMENT INDUSTRIAL DEVELOPMENT-CUM-QUALITY MARKETING
CENTRE(ENGG),MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023043633 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 02/01/2023 101123 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043635 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 18000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043637 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 21561386 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043638 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 02/01/2023 40730006 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043639 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 26 02/01/2023 66972078 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043629 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 44370 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043632 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 159939 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043630 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 30528 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043641 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 28 02/01/2023 396386 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043636 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 278100 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043634 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 30200 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043615 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 174644 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043616 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 152224 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043617 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 19900 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043619 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 212236 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043618 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 292472 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043620 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 75866 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043623 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 563706 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043625 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 981139 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043626 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 582206 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055891 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 23/01/2023 65918 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055888 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 48 18/01/2023 12642 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055887 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 47 18/01/2023 15800 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055885 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 11/01/2023 94354 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043651 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 38 09/01/2023 87952 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043614 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 133759 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043621 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 1231626 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043622 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 1170910 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043624 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 2379415 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043627 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 246074 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043628 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 413382 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043631 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 9297569 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059871 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 2 02/01/2023 389104 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059872 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 3 02/01/2023 141600 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059877 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 8 11/01/2023 26697 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059870 01/01/2023 N DC02 A Pay and Allowances Vouchers 2200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 13 INDUSTRIES NT V 1 02/01/2023 145712 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023043661 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 622992 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043662 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 227708 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043663 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 26932312 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043664 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 20528588 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043665 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 1291717 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043660 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 1149376 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043659 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 2273585 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043682 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 05/01/2023 19000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043655 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 507780 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043658 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 4379665 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043681 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 30 05/01/2023 130209 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043680 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 05/01/2023 92729 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043668 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 15018985 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043667 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 106118 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069868 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 40 23/01/2023 129181 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043666 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 182980 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043652 01/01/2023 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD

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                                    109 DISTRICT POLICE                                                
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VN012023054863 01/01/2023 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 409 23/01/2023 4760 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054710 01/01/2023 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 256 11/01/2023 1760 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054714 01/01/2023 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 260 11/01/2023 8805 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054713 01/01/2023 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 259 11/01/2023 4865 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054720 01/01/2023 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 266 11/01/2023 3180 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054719 01/01/2023 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 265 11/01/2023 5600 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054718 01/01/2023 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 264 11/01/2023 8400 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054867 01/01/2023 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 413 23/01/2023 8624 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054864 01/01/2023 N DC02 B Travel expenditure Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 410 23/01/2023 12985 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042442 01/01/2023 N DC02 B Travel expenditure Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 67 03/01/2023 27000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042440 01/01/2023 N DC02 B Travel expenditure Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 65 03/01/2023 3360 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055025 01/01/2023 N DC02 B Travel expenditure Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 148 23/01/2023 16059 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042490 01/01/2023 N DC02 B Travel expenditure Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 75 03/01/2023 91305 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031427 01/01/2023 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 293 05/01/2023 3760 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031428 01/01/2023 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 294 05/01/2023 7560 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031373 01/01/2023 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 239 03/01/2023 13160 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055261 01/01/2023 N DC02 B Travel expenditure Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 514 23/01/2023 240 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042885 01/01/2023 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 154 05/01/2023 47600 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042895 01/01/2023 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 164 05/01/2023 17075 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055337 01/01/2023 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 179 11/01/2023 166360 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055382 01/01/2023 N DC02 B Travel expenditure Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 224 23/01/2023 23310 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042937 01/01/2023 N DC02 B Travel expenditure Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 33 03/01/2023 52005 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055449 01/01/2023 N DC02 B Travel expenditure Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 248 11/01/2023 236640 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055555 01/01/2023 N DC02 B Travel expenditure Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 354 23/01/2023 12080 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055577 01/01/2023 N DC02 B Travel expenditure Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 125 11/01/2023 36824 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055618 01/01/2023 N DC02 B Travel expenditure Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 166 23/01/2023 64069 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043342 01/01/2023 N DC02 B Travel expenditure Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 112 05/01/2023 47600 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023072215 01/01/2023 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 15 28/01/2023 6865 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072214 01/01/2023 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 14 28/01/2023 1801 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072216 01/01/2023 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 16 28/01/2023 575682 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072217 01/01/2023 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 17 28/01/2023 1049312 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072213 01/01/2023 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 13 28/01/2023 2480 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072212 01/01/2023 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 12 28/01/2023 5965 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072211 01/01/2023 N DC02 B Travel expenditure Vouchers 1600 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 11 28/01/2023 4831 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023055673 01/01/2023 N DC02 B Travel expenditure Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 212 11/01/2023 46240 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043559 01/01/2023 N DC02 B Travel expenditure Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 193 05/01/2023 33137 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069864 01/01/2023 N DC02 B Travel expenditure Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 36 11/01/2023 26657 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069756 01/01/2023 N DC02 C Medical Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 193 11/01/2023 122500 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054760 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 335 11/01/2023 15720 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054694 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 240 11/01/2023 1703 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054693 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

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                          91 MEDICAL REIMBURSEMENT                                                
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104 SPECIAL POLICE 01 SPECIAL POLICE
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 270 11/01/2023 13500 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054723 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 269 11/01/2023 25327 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054722 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 268 11/01/2023 43876 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054798 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 289 11/01/2023 4000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054796 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 287 11/01/2023 3494 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054795 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 286 11/01/2023 47898 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054799 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 290 11/01/2023 26477 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054784 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 359 13/01/2023 45377 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054800 01/01/2023 N DC02 C Medical Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 291 11/01/2023 13811 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059830 01/01/2023 N DC02 C Medical Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 30 11/01/2023 15150 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059834 01/01/2023 N DC02 C Medical Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 34 18/01/2023 264000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059828 01/01/2023 N DC02 C Medical Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 28 11/01/2023 12479 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059829 01/01/2023 N DC02 C Medical Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 29 11/01/2023 18767 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023042333 01/01/2023 N DC02 C Medical Vouchers 0400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 39 03/01/2023 10039 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054974 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 97 11/01/2023 23424 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054975 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 98 11/01/2023 65575 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054976 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 99 11/01/2023 29909 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054973 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 96 11/01/2023 14849 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054977 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 100 11/01/2023 9006 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054978 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 101 11/01/2023 11342 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054992 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 115 11/01/2023 39932 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042441 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 66 03/01/2023 8625 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042449 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 74 05/01/2023 201525 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042450 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 75 05/01/2023 28482 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055017 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 140 23/01/2023 49102 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054971 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 94 11/01/2023 17800 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054972 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 95 11/01/2023 12512 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054970 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 93 11/01/2023 16505 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054969 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 92 11/01/2023 66492 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054967 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 90 11/01/2023 30132 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054968 01/01/2023 N DC02 C Medical Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 91 11/01/2023 17538 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055067 01/01/2023 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 127 11/01/2023 99842 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055066 01/01/2023 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 126 11/01/2023 170133 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055060 01/01/2023 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 120 11/01/2023 59215 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055069 01/01/2023 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 129 11/01/2023 19754 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042506 01/01/2023 N DC02 C Medical Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 91 05/01/2023 98231 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069817 01/01/2023 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 87 11/01/2023 18115 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069818 01/01/2023 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 88 11/01/2023 40393 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069836 01/01/2023 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 106 11/01/2023 25188 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042647 01/01/2023 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 75 03/01/2023 28747 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055141 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 387 11/01/2023 123852 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031370 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 236 03/01/2023 135924 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055150 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 396 11/01/2023 26810 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055149 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 395 11/01/2023 47385 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055148 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 394 11/01/2023 76616 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055147 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 393 11/01/2023 42226 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055144 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 390 11/01/2023 38935 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055143 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 389 11/01/2023 8191 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055118 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 364 11/01/2023 2594 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055145 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 391 11/01/2023 245282 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055146 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 392 11/01/2023 297601 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031371 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 237 03/01/2023 67305 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055191 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 444 11/01/2023 118317 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031372 01/01/2023 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 238 03/01/2023 80363 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055321 01/01/2023 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 98 23/01/2023 126310 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055312 01/01/2023 N DC02 C Medical Vouchers 1000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 89 11/01/2023 191487 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042871 01/01/2023 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 140 03/01/2023 17914 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042870 01/01/2023 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 139 03/01/2023 20830 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042867 01/01/2023 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 136 03/01/2023 14616 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042868 01/01/2023 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 137 03/01/2023 16996 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042869 01/01/2023 N DC02 C Medical Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 138 03/01/2023 3650 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN012023042861 01/01/2023 N DC02 C Medical Vouchers                      1100  2055 POLICE                                                
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VN012023055435 01/01/2023 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 234 11/01/2023 1020100 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055437 01/01/2023 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 236 11/01/2023 39444 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055543 01/01/2023 N DC02 C Medical Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 342 23/01/2023 27053 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062924 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 45 11/01/2023 25115 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062954 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 75 11/01/2023 11800 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062953 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 74 11/01/2023 2270 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062952 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 73 11/01/2023 8447 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062951 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 72 11/01/2023 10500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062950 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 71 11/01/2023 10450 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062946 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 67 11/01/2023 25020 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062949 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 70 11/01/2023 10392 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062948 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 69 11/01/2023 13020 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062947 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 68 11/01/2023 26405 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062945 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 66 11/01/2023 18402 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062944 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 65 11/01/2023 8815 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062942 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 63 11/01/2023 33234 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062943 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 64 11/01/2023 7314 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062941 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 62 11/01/2023 29823 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062936 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 57 11/01/2023 3526 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062935 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 56 11/01/2023 4941 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062934 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 55 11/01/2023 18600 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062933 01/01/2023 N DC02 C Medical Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 54 11/01/2023 26105 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055619 01/01/2023 N DC02 C Medical Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 167 23/01/2023 161624 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055636 01/01/2023 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 36 11/01/2023 14513 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055637 01/01/2023 N DC02 C Medical Vouchers 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 37 11/01/2023 58149 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059855 01/01/2023 N DC02 C Medical Vouchers 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 5 11/01/2023 196081 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023055653 01/01/2023 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 25 11/01/2023 11087 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055654 01/01/2023 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 26 11/01/2023 10000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055657 01/01/2023 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 29 11/01/2023 9635 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055656 01/01/2023 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 28 11/01/2023 10550 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055666 01/01/2023 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 38 23/01/2023 106664 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055660 01/01/2023 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 32 11/01/2023 11831 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055659 01/01/2023 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 31 11/01/2023 11640 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055658 01/01/2023 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 30 11/01/2023 11829 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055652 01/01/2023 N DC02 C Medical Vouchers 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 24 11/01/2023 5000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055839 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 378 23/01/2023 3894 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055840 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 379 23/01/2023 299166 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055700 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 239 11/01/2023 15140 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055705 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 244 11/01/2023 22896 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055707 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 246 11/01/2023 174933 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055729 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 268 11/01/2023 95324 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055802 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 341 23/01/2023 24022 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055821 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 360 23/01/2023 22896 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055826 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 365 23/01/2023 43500 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055806 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 345 23/01/2023 18912 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055838 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 377 23/01/2023 53628 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055837 01/01/2023 N DC02 C Medical Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 376 23/01/2023 21043 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043678 01/01/2023 N DC02 C Medical Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 27 03/01/2023 34421 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043679 01/01/2023 N DC02 C Medical Vouchers 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 28 03/01/2023 34661 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023072195 01/01/2023 N DC02 E Abstract Contingent Bill 0300 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 38 INDUSTRIAL INFRASTRUCTURE-CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL POINTS/AREAS/ESTATES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 13 INDUSTRIES NT V 1 11/01/2023 250000000 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023072196 01/01/2023 N DC02 E Abstract Contingent Bill 0300 4851 CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 38 INDUSTRIAL INFRASTRUCTURE-CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL POINTS/AREAS/ESTATES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 13 INDUSTRIES NT V 2 11/01/2023 10694000 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023069895 01/01/2023 N DC02 E Abstract Contingent Bill 1900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 25 03/01/2023 2835000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041915 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 102 02/01/2023 44000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023041858 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 45 02/01/2023 282182 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041835 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 22 02/01/2023 859062 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041921 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 108 02/01/2023 5064 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041919 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 106 02/01/2023 5206 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041984 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 171 09/01/2023 168120 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041979 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 166 05/01/2023 341060 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041966 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 153 03/01/2023 127948 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041963 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 150 03/01/2023 127948 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041954 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 141 03/01/2023 105960 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041956 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 143 03/01/2023 110300 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041957 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 144 03/01/2023 102700 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041952 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 139 03/01/2023 121540 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041951 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 138 03/01/2023 146356 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041938 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 125 03/01/2023 2862397 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041936 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 123 03/01/2023 144555 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041932 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 119 03/01/2023 199970 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041926 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 113 03/01/2023 88909 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041922 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 109 02/01/2023 2542 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041976 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 163 03/01/2023 18000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069748 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 185 11/01/2023 69068 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069742 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 179 11/01/2023 995 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041972 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 159 03/01/2023 28000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041955 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 142 03/01/2023 38295 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041948 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 135 03/01/2023 3150 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041945 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 132 03/01/2023 3620 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041941 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS

21 SUPPLIES AND MATERIALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 128 03/01/2023 60435 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041928 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS

21 SUPPLIES AND MATERIALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 115 03/01/2023 11020 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041940 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

32 CONTRIBUTIONS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 127 03/01/2023 39845 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041935 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

32 CONTRIBUTIONS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 122 03/01/2023 279010 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041934 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

32 CONTRIBUTIONS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 121 03/01/2023 2300000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041933 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

32 CONTRIBUTIONS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 120 03/01/2023 1017000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041930 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

32 CONTRIBUTIONS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 117 03/01/2023 607000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041927 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

32 CONTRIBUTIONS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 114 03/01/2023 259364 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041925 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

32 CONTRIBUTIONS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 112 03/01/2023 361000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041924 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

32 CONTRIBUTIONS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 111 03/01/2023 692000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069770 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

92 TELEPHONE

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 207 17/01/2023 4782 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069769 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 206 17/01/2023 14480 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069768 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 205 17/01/2023 9530 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041982 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 169 05/01/2023 4050 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041944 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 131 03/01/2023 13160 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041931 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 118 03/01/2023 19190 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069799 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 236 23/01/2023 20400 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069779 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
114 WIRELESS AND COMPUTERS
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

13 OFFICE EXPENSES

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 216 23/01/2023 27710 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041962 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
114 WIRELESS AND COMPUTERS
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

13 OFFICE EXPENSES

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 149 03/01/2023 9425 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041950 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
114 WIRELESS AND COMPUTERS
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

13 OFFICE EXPENSES

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 137 03/01/2023 26082 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041939 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
114 WIRELESS AND COMPUTERS
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

13 OFFICE EXPENSES

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 126 03/01/2023 32850 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041942 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 129 03/01/2023 15836 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041937 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 124 03/01/2023 240754 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069794 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 231 23/01/2023 90390 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069813 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 250 27/01/2023 21166 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069793 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 230 23/01/2023 1551 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069812 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 249 27/01/2023 1111 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041986 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 WAGES
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 173 09/01/2023 1901 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041965 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
25 CLOTHING AND TENTAGE
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 152 03/01/2023 102206 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041990 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 177 09/01/2023 82050 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041985 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 WAGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 172 09/01/2023 32451 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041967 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
94 WATER CHARGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 154 03/01/2023 3780 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041964 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
25 CLOTHING AND TENTAGE
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 151 03/01/2023 144493 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041920 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 107 02/01/2023 6100 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069747 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
104 SPECIAL POLICE
59 POL OF TRANSPORT VEHICLES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 184 11/01/2023 142847 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069746 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
104 SPECIAL POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 183 11/01/2023 90809 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069792 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
104 SPECIAL POLICE
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 229 23/01/2023 1646 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069782 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
104 SPECIAL POLICE
02 WAGES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 219 23/01/2023 23147 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069771 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
104 SPECIAL POLICE
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 208 18/01/2023 1913 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041943 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 130 03/01/2023 36296 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041929 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 116 03/01/2023 14479 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN012023041859 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            02 WAGES                                                                                    12 HOME AFFAIRS             NT V 46     02/01/2023          86079 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041834 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            02 WAGES                                                                                    12 HOME AFFAIRS             NT V 21     02/01/2023          80710 01767 COMMANDANT,5TH IRB,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041975 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            10 POL OF  OFFICE VEHICLES                                                                  12 HOME AFFAIRS             NT V 162    03/01/2023          33043 01767 COMMANDANT,5TH IRB,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023041974 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                                            12 HOME AFFAIRS             NT V 161    03/01/2023          43875 01767 COMMANDANT,5TH IRB,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041973 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            09 REPAIR AND MAINTENANCE OF STAFF CARS                                                     12 HOME AFFAIRS             NT V 160    03/01/2023          46110 01767 COMMANDANT,5TH IRB,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041970 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            27 MINOR WORKS                                                                              12 HOME AFFAIRS             NT V 157    03/01/2023           9420 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041969 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                                            12 HOME AFFAIRS             NT V 156    03/01/2023           9035 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041968 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            09 REPAIR AND MAINTENANCE OF STAFF CARS                                                     12 HOME AFFAIRS             NT V 155    03/01/2023          15756 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041961 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            27 MINOR WORKS                                                                              12 HOME AFFAIRS             NT V 148    03/01/2023          42893 01767 COMMANDANT,5TH IRB,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041960 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            13 OFFICE EXPENSES                                                                          12 HOME AFFAIRS             NT V 147    03/01/2023          28754 01767 COMMANDANT,5TH IRB,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041959 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            59 POL OF TRANSPORT VEHICLES                                                                12 HOME AFFAIRS             NT V 146    03/01/2023          57477 01767 COMMANDANT,5TH IRB,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041958 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            10 POL OF  OFFICE VEHICLES                                                                  12 HOME AFFAIRS             NT V 145    03/01/2023          38810 01767 COMMANDANT,5TH IRB,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041953 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            25 CLOTHING AND TENTAGE                                                                     12 HOME AFFAIRS             NT V 140    03/01/2023         140391 01767 COMMANDANT,5TH IRB,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041946 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            13 OFFICE EXPENSES                                                                          12 HOME AFFAIRS             NT V 133    03/01/2023          46930 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041947 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                  01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                            27 MINOR WORKS                                                                              12 HOME AFFAIRS             NT V 134    03/01/2023         191568 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069781 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                            13 OFFICE EXPENSES                                                                          12 HOME AFFAIRS             NT V 218    23/01/2023         174530 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069780 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                            13 OFFICE EXPENSES                                                                          12 HOME AFFAIRS             NT V 217    23/01/2023         213135 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
                                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069778 01/01/2023 N DC02 F Fully vouched Contingent Bill           0100  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                                 01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                            13 OFFICE EXPENSES                                                                          12 HOME AFFAIRS             NT V 215    23/01/2023         198905 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069777 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 214 23/01/2023 151500 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069776 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 213 23/01/2023 127948 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069775 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 212 23/01/2023 127948 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069773 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 210 18/01/2023 103627 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069766 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 203 12/01/2023 124094 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069808 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 245 25/01/2023 112412 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069807 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 244 25/01/2023 143796 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069806 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 243 25/01/2023 158157 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069805 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 242 25/01/2023 120854 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069804 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 241 25/01/2023 143209 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069803 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 240 25/01/2023 1627 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069802 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 239 24/01/2023 270970 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069801 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 238 24/01/2023 726220 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069798 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 235 23/01/2023 2875 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069797 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 234 23/01/2023 5616 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069796 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 233 23/01/2023 1773 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069795 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 232 23/01/2023 31492 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069767 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 204 16/01/2023 206045 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069754 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 191 11/01/2023 165650 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069750 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 187 11/01/2023 132810 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069751 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 188 11/01/2023 121342 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041923 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 110 03/01/2023 82521 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069811 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 248 25/01/2023 146323 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069810 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 247 25/01/2023 163016 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069809 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 246 25/01/2023 152573 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041918 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 105 02/01/2023 509830 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041917 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 104 02/01/2023 149100 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023041916 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 103 02/01/2023 401000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023066664 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 10 23/01/2023 4920 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059886 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 8 03/01/2023 8000 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059887 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 9 03/01/2023 3195 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071341 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 03/01/2023 387400 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071342 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 3 03/01/2023 432100 01064 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071340 01/01/2023 N DC02 F Fully vouched Contingent Bill 0100 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 03/01/2023 15970 01064 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054661 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 88 11/01/2023 18187 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054666 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 93 11/01/2023 5586 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042054 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 62 03/01/2023 12150 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054670 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 97 19/01/2023 11224 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042073 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 82 09/01/2023 23864 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042058 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 66 03/01/2023 3250 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042057 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 65 03/01/2023 65499 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054657 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 84 11/01/2023 10266 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042071 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 80 05/01/2023 135791 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042070 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 78 05/01/2023 81536 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042069 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 77 05/01/2023 22466 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042068 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 76 05/01/2023 216603 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042064 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 72 03/01/2023 1115374 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042063 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 71 03/01/2023 522250 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042060 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 68 03/01/2023 154153 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042059 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 67 03/01/2023 237319 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042056 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 64 03/01/2023 301568 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042055 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 63 03/01/2023 279296 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042053 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
02 WAGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 61 02/01/2023 54571 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042051 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 79 05/01/2023 314350 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023054662 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 89 11/01/2023 39428 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054671 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 98 23/01/2023 4248 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054672 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 99 23/01/2023 737982 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054673 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
92 TELEPHONE 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 100 23/01/2023 1236 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054674 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
92 TELEPHONE 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 101 24/01/2023 45873 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042018 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
02 WAGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 27 02/01/2023 108988 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054658 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
32 CONTRIBUTIONS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 85 11/01/2023 231925 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042067 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
32 CONTRIBUTIONS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 75 03/01/2023 124210 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042066 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
32 CONTRIBUTIONS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 74 03/01/2023 403401 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042065 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
32 CONTRIBUTIONS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 73 03/01/2023 409677 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042061 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 69 03/01/2023 3320 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054659 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
94 WATER CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 86 11/01/2023 635 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054667 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 94 11/01/2023 1211 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054668 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 95 11/01/2023 3165 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054664 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 91 11/01/2023 6273 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023072178 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 4 03/01/2023 24600 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071343 01/01/2023 N DC02 F Fully vouched Contingent Bill 0200 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
52 MACHINERY AND EQUIPMENTS 0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 1 23/01/2023 7670 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042274 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
10 POL OF OFFICE VEHICLES 0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 200 05/01/2023 208564 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042269 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 195 05/01/2023 99092 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042267 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 193 05/01/2023 390000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042255 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
28 PROFESSIONAL SERVICES 0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 181 04/01/2023 140000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042194 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 120 02/01/2023 2000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054890 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
12 HOME AFFAIRS NT V 436 23/01/2023 10659016 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054781 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 03 CHIEF MINISTER'S SECURITY
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 356 11/01/2023 209661 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054771 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES

VN012023054770 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN012023054764 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES

VN012023054725 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

09 REPAIR AND MAINTENANCE OF STAFF CARS

VN012023054925 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES

VN012023054923 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

13 OFFICE EXPENSES

VN012023054922 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES

VN012023054921 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES

VN012023054877 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES

VN012023054875 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES

VN012023054874 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES

VN012023054847 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

92 TELEPHONE

VN012023054779 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054777 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054776 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE

10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023042245 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
114 WIRELESS AND COMPUTERS

13 OFFICE EXPENSES
PUNJAB,CHANDIGARH

VN012023042239 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
114 WIRELESS AND COMPUTERS

13 OFFICE EXPENSES

VN012023042232 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
114 WIRELESS AND COMPUTERS

13 OFFICE EXPENSES

VN012023042226 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
114 WIRELESS AND COMPUTERS

13 OFFICE EXPENSES
CHANDIGARH,CHANDIGARH

VN012023042208 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
114 WIRELESS AND COMPUTERS

13 OFFICE EXPENSES
PUNJAB,CHANDIGARH

VN012023042207 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
114 WIRELESS AND COMPUTERS

03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 346 11/01/2023 74318 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 345 11/01/2023 323797 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 339 11/01/2023 113783 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 271 11/01/2023 372281 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 471 31/01/2023 219685 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 469 31/01/2023 101384 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 468 31/01/2023 248141 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 467 31/01/2023 108270 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 423 23/01/2023 156750 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 421 23/01/2023 244775 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 420 23/01/2023 235383 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 393 18/01/2023 1761 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 354 11/01/2023 34719 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 352 11/01/2023 39769 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION

0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 351 11/01/2023 73025 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 171 03/01/2023 121856 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 165 03/01/2023 38355 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 158 03/01/2023 39600 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 152 03/01/2023 12500 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 134 03/01/2023 12951 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
PUNJAB,CHANDIGARH

VN012023054766 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
CRIME, PUNJAB,CHANDIGARH

VN012023054767 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
CRIME, PUNJAB,CHANDIGARH

VN012023054768 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
CRIME, PUNJAB,CHANDIGARH

VN012023054765 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
CRIME, PUNJAB,CHANDIGARH

VN012023054759 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
CRIME, PUNJAB,CHANDIGARH

VN012023054908 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
50 OTHER CHARGES
CRIME, PUNJAB,CHANDIGARH

VN012023054901 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054900 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054897 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054896 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054894 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054895 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054892 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054893 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054846 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
50 OTHER CHARGES
CRIME, PUNJAB,CHANDIGARH

VN012023054871 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES

VN012023054870 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
09 REPAIR AND MAINTENANCE OF STAFF CARS

VN012023054868 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES

VN012023042292 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
28 PROFESSIONAL SERVICES
CHANDIGARH,CHANDIGARH

VN012023042241 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES
CHANDIGARH,CHANDIGARH

12 HOME AFFAIRS NT V 133 03/01/2023 114240 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 341 11/01/2023 2360 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 342 11/01/2023 1864 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 343 11/01/2023 460 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 340 11/01/2023 14991 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 334 11/01/2023 4830 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 454 25/01/2023 1340 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 447 23/01/2023 52691 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 446 23/01/2023 42585 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 443 23/01/2023 58768 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 442 23/01/2023 37074 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 440 23/01/2023 44677 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 441 23/01/2023 70249 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 438 23/01/2023 36316 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 439 23/01/2023 74743 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 392 18/01/2023 841 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 417 23/01/2023 20959 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 416 23/01/2023 7850 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 414 23/01/2023 44676 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 05 MANPOWER
12 HOME AFFAIRS NT V 218 10/01/2023 520000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION
12 HOME AFFAIRS NT V 167 03/01/2023 25050 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN012023042238 01/01/2023 N DC02 F Fully vouched Contingent Bill           0300  2055 POLICE                                                
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93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 236 11/01/2023 3460 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054904 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 450 24/01/2023 55383 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054905 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 451 24/01/2023 1824 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054891 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 437 23/01/2023 516581 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054860 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 406 23/01/2023 2532 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054850 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 396 20/01/2023 24817 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054822 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 313 11/01/2023 12567 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042223 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 149 03/01/2023 1298 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042293 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 219 10/01/2023 2712 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042243 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 169 03/01/2023 13345 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042242 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 168 03/01/2023 3127 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042230 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 12 HOME AFFAIRS NT V 156 03/01/2023 15000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042227 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 153 03/01/2023 74366 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042268 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 194 05/01/2023 187933 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042225 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 151 03/01/2023 30892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054750 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 325 11/01/2023 6859 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054748 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 12 HOME AFFAIRS NT V 323 11/01/2023 892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054920 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 12 HOME AFFAIRS NT V 466 27/01/2023 302057 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054919 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 465 27/01/2023 300825 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054915 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 461 27/01/2023 292725 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054888 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 434 23/01/2023 448853 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054884 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 430 23/01/2023 43454 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054885 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 431 23/01/2023 2100 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054883 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 429 23/01/2023 14800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054881 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 427 23/01/2023 86455 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054882 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 428 23/01/2023 42733 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054880 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 426 23/01/2023 27105 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054876 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 422 23/01/2023 52186 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054869 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 415 23/01/2023 5320 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054835 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 381 18/01/2023 20881 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054836 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 382 18/01/2023 21194 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054833 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 379 18/01/2023 5857 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054834 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 380 18/01/2023 13382 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054831 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 377 18/01/2023 4610 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054703 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 249 11/01/2023 252213 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054704 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 250 11/01/2023 235975 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054701 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 247 11/01/2023 251136 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054702 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 248 11/01/2023 254324 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054682 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
17 HOSPITALITY AND ENTERTAINMENT
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 228 11/01/2023 1848 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042277 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 203 05/01/2023 2415 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042261 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS
PUNJAB,CHANDIGARH
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 187 05/01/2023 256817 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042244 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH

VN012023042209 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH

VN012023054679 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
PUNJAB,CHANDIGARH

VN012023054680 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH

VN012023054681 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
PUNJAB,CHANDIGARH

VN012023054677 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
17 HOSPITALITY AND ENTERTAINMENT
PUNJAB,CHANDIGARH

VN012023054797 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
CRIME, PUNJAB,CHANDIGARH

VN012023054887 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
CRIME, PUNJAB,CHANDIGARH

VN012023042285 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
28 PROFESSIONAL SERVICES
CRIME, PUNJAB,CHANDIGARH

VN012023042281 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
CRIME, PUNJAB,CHANDIGARH

VN012023042276 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023042275 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054849 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE

VN012023054848 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES

VN012023054733 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 170 03/01/2023 74000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 135 03/01/2023 13652 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 225 11/01/2023 2589 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 226 11/01/2023 50506 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 227 11/01/2023 11265 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 223 11/01/2023 49830 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 288 11/01/2023 2700 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 433 23/01/2023 1180 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 211 06/01/2023 29522 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 207 05/01/2023 957 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 202 05/01/2023 74602 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 201 05/01/2023 13263 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 395 19/01/2023 13649 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 394 19/01/2023 109514 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 279 11/01/2023 393060 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023054729 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES

VN012023054731 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES

VN012023054730 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 275 11/01/2023 507694 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 277 11/01/2023 241431 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 276 11/01/2023 355312 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054732 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 278 11/01/2023 514244 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054728 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 274 11/01/2023 256007 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054685 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
94 WATER CHARGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 231 11/01/2023 12079 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054744 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 319 11/01/2023 155956 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054734 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 280 11/01/2023 384723 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042234 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 160 03/01/2023 17110 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042233 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 159 03/01/2023 112158 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054711 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 257 11/01/2023 182368 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054696 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 242 11/01/2023 2601 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054780 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 355 11/01/2023 1000 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054769 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
27 MINOR WORKS
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 344 11/01/2023 44250 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054743 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
59 POL OF TRANSPORT VEHICLES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 318 11/01/2023 143657 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042247 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
02 WAGES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 173 03/01/2023 1008856 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042248 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
02 WAGES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 174 03/01/2023 1230640 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042240 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 166 03/01/2023 72939 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042236 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 162 03/01/2023 450 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042237 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 163 03/01/2023 4000 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042235 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 161 03/01/2023 2520 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042222 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 148 03/01/2023 1416 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042221 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
104 SPECIAL POLICE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 147 03/01/2023 136060 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042210 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 136 03/01/2023 88228 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042195 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 121 02/01/2023 18400 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054837 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 383 18/01/2023 3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054832 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 378 18/01/2023 3179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054830 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 376 17/01/2023 5900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054763 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 338 11/01/2023 9668 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054688 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 234 11/01/2023 41890 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054689 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 235 11/01/2023 58646 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054918 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 464 27/01/2023 994381 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054917 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 463 27/01/2023 220083 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054916 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 462 27/01/2023 757789 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054914 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 460 27/01/2023 926608 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054686 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 232 11/01/2023 72883 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054684 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 230 11/01/2023 49101 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054913 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 459 27/01/2023 805164 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054912 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 458 27/01/2023 170190 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054911 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 457 27/01/2023 1028499 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054879 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 425 23/01/2023 21889 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054878 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 424 23/01/2023 24739 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054855 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 401 23/01/2023 79994366 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042263 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
PUNJAB,CHANDIGARH

VN012023042272 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
59 POL OF TRANSPORT VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023042273 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054687 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
59 POL OF TRANSPORT VEHICLES

VN012023054739 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
CHANDIGARH,CHANDIGARH

VN012023054740 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
59 POL OF TRANSPORT VEHICLES
CHANDIGARH,CHANDIGARH

VN012023054741 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
CHANDIGARH,CHANDIGARH

VN012023054751 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
59 POL OF TRANSPORT VEHICLES
CHANDIGARH,CHANDIGARH

VN012023054752 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
CHANDIGARH,CHANDIGARH

VN012023054774 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN012023054775 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN012023054778 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054889 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
CHANDIGARH,CHANDIGARH

VN012023054898 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023054899 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
CRIME, PUNJAB,CHANDIGARH

VN012023042266 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS
PUNJAB,CHANDIGARH

VN012023042265 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS
PUNJAB,CHANDIGARH

VN012023042264 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE
109 DISTRICT POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS
PUNJAB,CHANDIGARH

VN012023059835 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023059825 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023059848 01/01/2023 N DC02 F Fully vouched Contingent Bill 0300 2851 VILLAGE AND SMALL INDUSTRIES
001 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT C 189 05/01/2023 190293 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 198 05/01/2023 95102 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 199 05/01/2023 249102 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 233 11/01/2023 508828 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 314 11/01/2023 25830 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 315 11/01/2023 29827 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 316 11/01/2023 3707 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 326 11/01/2023 29501 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 327 11/01/2023 15419 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 349 11/01/2023 400570 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 350 11/01/2023 218150 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 353 11/01/2023 26610 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 435 23/01/2023 22000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 444 23/01/2023 115100 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 445 23/01/2023 122329 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 192 05/01/2023 282263 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 191 05/01/2023 214215 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 190 05/01/2023 273748 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 35 20/01/2023 6535 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 25 11/01/2023 20000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 48 27/01/2023 8426 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042337 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 43 03/01/2023 86969 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042336 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 42 03/01/2023 119910 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042335 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 41 03/01/2023 119970 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042334 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 40 03/01/2023 119948 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042328 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 34 03/01/2023 240000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042332 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 38 03/01/2023 46416 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042323 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 29 03/01/2023 39276 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054959 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 80 25/01/2023 3807 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042325 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 31 03/01/2023 15300 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071347 01/01/2023 N DC02 F Fully vouched Contingent Bill 0400 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 03/01/2023 174000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054966 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 42 31/01/2023 209840 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054965 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 41 27/01/2023 73647 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054964 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 40 19/01/2023 143387 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054961 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 37 18/01/2023 553308 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054960 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 36 11/01/2023 50725 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042374 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 34 03/01/2023 262500 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042373 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 33 03/01/2023 83853 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042375 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 35 03/01/2023 83074 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042367 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 27 02/01/2023 211371 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042372 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 32 03/01/2023 67640 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023050871 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 2 03/01/2023 1500 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050879 01/01/2023 N DC02 F Fully vouched Contingent Bill 0500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 10 05/01/2023 60000 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023042451 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 76 05/01/2023 2130 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054985 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 108 11/01/2023 54840 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042448 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 73 05/01/2023 160103 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042445 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 70 03/01/2023 85612 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055047 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 170 27/01/2023 4335 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055046 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 169 27/01/2023 14990 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055026 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 149 23/01/2023 101732 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055024 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 147 23/01/2023 14175 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055023 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 146 23/01/2023 109201 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055018 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 141 23/01/2023 12054 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055012 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 135 23/01/2023 2240 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055029 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 152 23/01/2023 246462 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055022 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 145 23/01/2023 386202 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055020 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 143 23/01/2023 11520 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023055019 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 142 23/01/2023 91500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055015 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS 12 HOME AFFAIRS NT V 138 23/01/2023 11350 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055016 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 12 HOME AFFAIRS NT V 139 23/01/2023 1866342 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055013 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 136 23/01/2023 309971 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055007 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 130 18/01/2023 36009 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055008 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 131 18/01/2023 1501460 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054999 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 122 13/01/2023 5880 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054998 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 121 13/01/2023 31934 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054988 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 111 11/01/2023 6000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054983 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 106 11/01/2023 437022 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054984 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 107 11/01/2023 161368 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054982 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 105 11/01/2023 97899 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054981 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 104 11/01/2023 88445 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054980 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
94 WATER CHARGES 12 HOME AFFAIRS NT V 103 11/01/2023 9750 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054979 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 102 11/01/2023 209315 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055032 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 155 23/01/2023 154390 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055033 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 156 23/01/2023 30758 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055031 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 154 23/01/2023 228573 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055030 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 153 23/01/2023 502629 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042460 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 85 06/01/2023 85656 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042458 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 83 05/01/2023 167000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042457 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 82 05/01/2023 279962 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042456 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 81 05/01/2023 964742 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042455 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 80 05/01/2023 258013 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042452 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 77 05/01/2023 705132 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042453 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 78 05/01/2023 1048669 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042443 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 68 03/01/2023 164910 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042439 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
32 CONTRIBUTIONS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 64 03/01/2023 7000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042436 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 61 03/01/2023 41225 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042437 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 62 03/01/2023 231174 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042438 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
32 CONTRIBUTIONS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 63 03/01/2023 4916000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042454 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
02 WAGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 79 05/01/2023 23863 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055014 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 137 23/01/2023 61303 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055027 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 150 23/01/2023 35402 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042444 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 69 03/01/2023 6807 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055048 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 171 27/01/2023 630 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055028 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 151 23/01/2023 70950 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055021 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 144 23/01/2023 31340 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054991 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 114 11/01/2023 21060 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054990 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 113 11/01/2023 5420 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059792 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 7 03/01/2023 1200 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059791 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 6 03/01/2023 15300 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059782 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 DIRECTION
13 OFFICE EXPENSES
13 INDUSTRIES NT V 12 11/01/2023 9750 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071348 01/01/2023 N DC02 F Fully vouched Contingent Bill 0600 4055 CAPITAL OUTLAY ON POLICE
00 NO SUB MAJOR HEAD
207 STATE POLICE
0000 99 NO DETAILED HEAD
03 DISTRICT POLICE (PROPER)
52 MACHINERY AND EQUIPMENTS
12 HOME AFFAIRS NT V 1 05/01/2023 269982 06737 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FAZILKA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042482 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 67 03/01/2023 17925 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042491 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL
0000 00 NO DETAILED HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 76 03/01/2023 1409600 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055086 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 146 23/01/2023 29387 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055054 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 114 11/01/2023 19103 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042492 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 77 03/01/2023 65670 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042496 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
05 REWARDS
12 HOME AFFAIRS NT V 81 03/01/2023 7300 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042497 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 82 03/01/2023 72917 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042498 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 83 03/01/2023 276920 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042499 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 84 03/01/2023 148630 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042500 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 85 03/01/2023 224210 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042501 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
14 RENT, RATES AND TAXES
12 HOME AFFAIRS NT V 86 03/01/2023 25546 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042502 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES
12 HOME AFFAIRS NT V 87 03/01/2023 9050 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042505 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES
12 HOME AFFAIRS NT V 90 05/01/2023 4226 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042507 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
27 MINOR WORKS
12 HOME AFFAIRS NT V 92 05/01/2023 52404 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042508 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 93 05/01/2023 305347 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042509 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 94 05/01/2023 433283 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042510 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
59 POL OF TRANSPORT VEHICLES
12 HOME AFFAIRS NT V 95 05/01/2023 459988 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042511 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
0000 00 NO DETAILED HEAD
01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS NT V 96 05/01/2023 1305878 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042512 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
00 NO SUB MAJOR HEAD
109 DISTRICT POLICE
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

50 OTHER CHARGES 12 HOME AFFAIRS NT V 97 05/01/2023 24000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042513 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 98 05/01/2023 352960 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042514 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 99 05/01/2023 194019 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042470 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 55 02/01/2023 225834 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042471 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 56 02/01/2023 112917 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042472 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 57 02/01/2023 5274 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042475 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 60 03/01/2023 10707 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023042479 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 64 03/01/2023 90171 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042481 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 66 03/01/2023 127074 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042483 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 68 03/01/2023 617775 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042489 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 74 03/01/2023 187035 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055091 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 151 27/01/2023 29914 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055090 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 150 25/01/2023 272500 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055089 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 149 24/01/2023 20206 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055088 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 148 23/01/2023 59486 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055087 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 147 23/01/2023 135345 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055085 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 145 23/01/2023 14320 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055084 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 144 20/01/2023 21701 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055080 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD

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                                    109 DISTRICT POLICE                                                
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58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 73 03/01/2023 56950 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055063 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 123 11/01/2023 54917 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055058 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 118 11/01/2023 25956 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055059 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 119 11/01/2023 4590 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042477 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 62 03/01/2023 2433000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042478 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 63 03/01/2023 495000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042493 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 78 03/01/2023 1044365 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042503 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 88 03/01/2023 42300 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023051535 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 2 03/01/2023 4071 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051531 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
02 WAGES 34 HORTICULTURE NT V 17 25/01/2023 6010 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051533 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 19 30/01/2023 2600 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051532 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 13 INDUSTRIES NT V 18 27/01/2023 2405 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023051534 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 1 03/01/2023 2660 07389 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023071350 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 03/01/2023 225000 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071349 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 4 11/01/2023 19621 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071352 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 3 03/01/2023 264100 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071351 01/01/2023 N DC02 F Fully vouched Contingent Bill 0700 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 03/01/2023 268200 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042638 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 66 03/01/2023 2006 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042644 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 72 03/01/2023 22600 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069819 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 89 11/01/2023 1320 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069830 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 100 11/01/2023 9092 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042633 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 61 02/01/2023 17690 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042573 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 1 02/01/2023 188112 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042574 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 2 02/01/2023 126855 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042575 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 3 02/01/2023 113942 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069858 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 128 25/01/2023 6464 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069856 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 126 23/01/2023 141670 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069855 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 125 23/01/2023 273425 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069854 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 124 23/01/2023 703714 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069849 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 119 20/01/2023 549928 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069848 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 118 18/01/2023 50253 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069842 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 12 HOME AFFAIRS NT V 112 11/01/2023 89197 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069837 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 107 11/01/2023 4454 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042649 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 77 03/01/2023 722204 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042652 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 80 05/01/2023 125220 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042650 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 78 03/01/2023 424764 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042648 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 12 HOME AFFAIRS NT V 76 03/01/2023 384 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042645 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 73 03/01/2023 498051 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023042643 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

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VN012023069857 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 127 24/01/2023 11172 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069851 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 121 20/01/2023 301310 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069843 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 113 11/01/2023 76729 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069840 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 110 11/01/2023 24946 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069839 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 109 11/01/2023 103173 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069833 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 103 11/01/2023 14940 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069829 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 99 11/01/2023 26971 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069828 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 98 11/01/2023 14305 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069827 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 97 11/01/2023 27700 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069826 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 96 11/01/2023 18641 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069821 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 91 11/01/2023 1110 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069816 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 86 11/01/2023 36370 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069814 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 84 11/01/2023 43130 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042655 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 83 10/01/2023 4402 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071806 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 13 INDUSTRIES NT V 15 18/01/2023 1073 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071805 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 14 18/01/2023 5550 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050684 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 12 03/01/2023 1700 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071808 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 34 HORTICULTURE NT V 17 23/01/2023 24150 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050685 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 13 03/01/2023 9760 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071356 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 03/01/2023 47634 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071354 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 4 11/01/2023 77940 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071355 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 03/01/2023 207840 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071353 01/01/2023 N DC02 F Fully vouched Contingent Bill 0800 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 3 11/01/2023 79533 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031366 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 232 03/01/2023 83865 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055260 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 513 23/01/2023 68539 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055219 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 472 19/01/2023 12330 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055202 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 455 17/01/2023 15467 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055201 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 454 16/01/2023 16903 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031457 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 323 09/01/2023 1533 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031436 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 302 05/01/2023 47060 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031437 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 303 05/01/2023 5965 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031415 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 281 03/01/2023 71451 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031409 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 275 03/01/2023 115164 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031407 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 273 03/01/2023 1038174 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031408 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 274 03/01/2023 112053 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031405 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 271 03/01/2023 53537 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031401 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 267 03/01/2023 333818 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031400 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 266 03/01/2023 74106 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055206 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 459 18/01/2023 26930 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055199 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 452 16/01/2023 239278 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055181 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE

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VN012023055103 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 349 11/01/2023 296074 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055296 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 407 11/01/2023 151685 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055292 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 545 31/01/2023 730 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055290 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 543 30/01/2023 152449 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055289 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 542 30/01/2023 86570 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055288 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 541 30/01/2023 59350 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055287 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 540 27/01/2023 3044 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055286 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 539 27/01/2023 1600 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055283 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 536 25/01/2023 67648 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055275 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 528 24/01/2023 34871 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055266 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 519 24/01/2023 18589 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055265 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 518 24/01/2023 20345 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055262 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 12 HOME AFFAIRS NT V 515 23/01/2023 186099 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055259 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 512 23/01/2023 633 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055256 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 509 23/01/2023 3150 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055247 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 500 23/01/2023 49296 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055243 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 496 23/01/2023 8133 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055215 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 468 18/01/2023 4886 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055213 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 466 18/01/2023 923 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055214 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 467 18/01/2023 12127 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055211 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055095 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 341 11/01/2023 28528 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055094 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 340 11/01/2023 298900 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055093 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 339 11/01/2023 175560 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055092 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 338 11/01/2023 138438 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031470 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 336 10/01/2023 322410 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031469 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 335 10/01/2023 8167 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031467 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 333 10/01/2023 322648 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031460 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 326 10/01/2023 74933 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031455 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 321 09/01/2023 32122 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031456 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 322 09/01/2023 107533 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031451 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 317 09/01/2023 20637 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031449 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 315 06/01/2023 862959 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031447 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 313 06/01/2023 74387 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031438 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 304 05/01/2023 24130 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031411 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 277 03/01/2023 25205 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031144 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 10 02/01/2023 98014 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055169 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 422 11/01/2023 154500 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055104 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 350 11/01/2023 1143659 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031374 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 240 03/01/2023 17500 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031369 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
32 CONTRIBUTIONS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 235 03/01/2023 3493 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031356 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
23 COST OF RATION 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 222 02/01/2023 43177 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055252 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 505 23/01/2023 89858 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031378 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 244 03/01/2023 20646 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031377 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 243 03/01/2023 28674 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031376 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 242 03/01/2023 3675 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031368 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 234 03/01/2023 1800 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031364 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 230 03/01/2023 35000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031362 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 228 03/01/2023 16100 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031358 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 224 03/01/2023 13850 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055222 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 475 20/01/2023 3280 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055140 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 386 11/01/2023 800 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055112 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 358 11/01/2023 5250 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055111 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 357 11/01/2023 3460 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055096 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 342 11/01/2023 3220 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031419 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 285 03/01/2023 13452 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031417 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 283 03/01/2023 3186 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031418 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 284 03/01/2023 6800 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031413 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 279 03/01/2023 4200 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055295 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 406 11/01/2023 2120000 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031448 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 314 06/01/2023 16640 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031399 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 265 03/01/2023 38333 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031329 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 195 02/01/2023 2595 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031328 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 194 02/01/2023 9560 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031322 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 188 02/01/2023 29000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031321 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 187 02/01/2023 4500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031320 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 186 02/01/2023 3000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055291 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 544 31/01/2023 634949 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055285 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 538 25/01/2023 54232 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055255 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 508 23/01/2023 41682 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055254 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 507 23/01/2023 263459 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055251 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 504 23/01/2023 4120 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055253 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 506 23/01/2023 130626 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055220 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 473 19/01/2023 4381 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055193 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 446 11/01/2023 22090 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031458 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 324 10/01/2023 181491 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031450 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 316 06/01/2023 37694 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031440 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 306 05/01/2023 275407 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031425 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING 01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 291 04/01/2023 1022798 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055293 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD

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                                    001 DIRECTION AND ADMINISTRATION                                                
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VN012023031416 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 282 03/01/2023 30421 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031414 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 280 03/01/2023 8524 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031412 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 278 03/01/2023 13640 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031410 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 276 03/01/2023 65680 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031402 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 268 03/01/2023 5569 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031398 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 264 03/01/2023 6731 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023031390 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 256 03/01/2023 4400 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059760 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 9 03/01/2023 3000 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059759 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 8 03/01/2023 6405 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059758 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 7 03/01/2023 10113 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059751 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 13 31/01/2023 27740 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071359 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 3 03/01/2023 40800 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071358 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 03/01/2023 25950 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071357 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 03/01/2023 327800 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071361 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 5 11/01/2023 17600 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071360 01/01/2023 N DC02 F Fully vouched Contingent Bill 0900 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
208 SPECIAL POLICE 01 SPECIAL POLICE
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 4 11/01/2023 93279 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055310 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 87 11/01/2023 20133 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042672 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 17 02/01/2023 284165 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055306 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 83 11/01/2023 1190 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042719 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 64 03/01/2023 22500 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042711 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD

114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 56 03/01/2023 3150 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042717 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 62 03/01/2023 1294985 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042713 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 58 03/01/2023 107000 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055309 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 86 11/01/2023 6120 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042714 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 59 03/01/2023 4908 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055330 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
50 OTHER CHARGES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 107 25/01/2023 100000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055329 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
23 COST OF RATION
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 106 25/01/2023 4866 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055308 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 85 11/01/2023 110124 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055307 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 84 11/01/2023 36379 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042729 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
50 OTHER CHARGES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 74 09/01/2023 4600 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042728 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
50 OTHER CHARGES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 73 09/01/2023 8000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042727 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
23 COST OF RATION
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 72 09/01/2023 4695 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042722 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
59 POL OF TRANSPORT VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 67 03/01/2023 435686 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042721 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 66 03/01/2023 554748 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042718 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
02 WAGES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 63 03/01/2023 135702 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042712 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
109 DISTRICT POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 57 03/01/2023 38004 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042699 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
104 SPECIAL POLICE
02 WAGES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 44 02/01/2023 126018 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055331 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
104 SPECIAL POLICE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 108 30/01/2023 2230 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055326 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 103 23/01/2023 5000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055325 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
104 SPECIAL POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 102 23/01/2023 61806 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055323 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE
104 SPECIAL POLICE
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 100 23/01/2023 45132 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055324 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 101 23/01/2023 67878 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055322 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 99 23/01/2023 290085 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055315 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 92 19/01/2023 339 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055311 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 88 11/01/2023 41330 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055303 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 80 11/01/2023 31251 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055304 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 81 11/01/2023 181539 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055305 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 82 11/01/2023 24280 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055302 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 79 11/01/2023 88364 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055301 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 78 11/01/2023 4990 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042723 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 68 03/01/2023 52320 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042720 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 65 03/01/2023 146960 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042716 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 61 03/01/2023 6804 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023050891 01/01/2023 N DC02 F Fully vouched Contingent Bill 1000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 13 INDUSTRIES NT V 10 20/01/2023 710 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023055385 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 227 23/01/2023 99852 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055386 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 228 23/01/2023 230789 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055381 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 223 23/01/2023 235894 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055378 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 220 23/01/2023 5448 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042840 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 109 03/01/2023 154437 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042837 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 106 03/01/2023 115850 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN012023042831 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 100 03/01/2023 370752 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042830 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 99 03/01/2023 133560 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042795 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 64 02/01/2023 307490 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042791 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 60 02/01/2023 33000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042789 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 58 02/01/2023 2640 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042788 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 57 02/01/2023 173190 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055338 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 180 11/01/2023 954371 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055334 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 176 11/01/2023 358059 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055333 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 175 11/01/2023 165653 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042904 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 173 10/01/2023 5851 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042901 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 170 10/01/2023 133430 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042898 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 167 09/01/2023 214661 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042897 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 166 06/01/2023 9559 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042894 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 163 05/01/2023 290225 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042848 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 117 03/01/2023 35000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042849 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 118 03/01/2023 3059 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042866 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 135 03/01/2023 65830 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055414 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 256 31/01/2023 769007 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055413 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

VN012023055410 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 252 27/01/2023 534975 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055409 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 251 27/01/2023 740777 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055408 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 250 27/01/2023 857873 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055348 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 190 11/01/2023 54959 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055347 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 189 11/01/2023 943 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055346 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
02 AGENCY POLICE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 188 11/01/2023 490 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042899 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 168 10/01/2023 930 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042882 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 151 05/01/2023 607 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042883 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 152 05/01/2023 1179 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042875 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 144 03/01/2023 1419 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042874 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 143 03/01/2023 9600 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042864 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
25 CLOTHING AND TENTAGE
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 133 03/01/2023 34401 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055412 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 254 30/01/2023 30420 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055411 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 253 30/01/2023 25027 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055383 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 WAGES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 225 23/01/2023 11934 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055349 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 191 11/01/2023 7736 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042836 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 105 03/01/2023 78200 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042833 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 102 03/01/2023 46964 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042832 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 101 03/01/2023 44663 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042829 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 98 03/01/2023 41890 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055340 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 182 11/01/2023 1624000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042845 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 114 03/01/2023 300000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042843 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 112 03/01/2023 309894 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055376 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 218 20/01/2023 3212 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055375 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 217 18/01/2023 700 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055351 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 193 11/01/2023 39611 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055339 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 181 11/01/2023 2412 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055335 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 177 11/01/2023 22830 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042900 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 169 10/01/2023 42920 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042877 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 146 03/01/2023 3648 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042834 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 103 03/01/2023 61703 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042835 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 104 03/01/2023 102814 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042766 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
02 WAGES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 35 02/01/2023 101124 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042855 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
59 POL OF TRANSPORT VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 124 03/01/2023 37413 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042856 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
59 POL OF TRANSPORT VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 125 03/01/2023 102342 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042852 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 121 03/01/2023 342876 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042854 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 123 03/01/2023 282095 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042853 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 122 03/01/2023 105274 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042851 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 120 03/01/2023 246524 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042847 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE
109 DISTRICT POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 116 03/01/2023 42300 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042846 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 115 03/01/2023 79344 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055377 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 219 20/01/2023 2600 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042850 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 119 03/01/2023 2490 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042844 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 113 03/01/2023 29350 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042893 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS 12 HOME AFFAIRS NT V 162 05/01/2023 14000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042889 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 158 05/01/2023 351255 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042884 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 12 HOME AFFAIRS NT V 153 05/01/2023 71521 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042876 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 145 03/01/2023 99541 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042865 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 134 03/01/2023 136591 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042860 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 129 03/01/2023 106762 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG MIN MIN_DESC TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023042863 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 132 03/01/2023 888950 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042859 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 128 03/01/2023 326181 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042858 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 127 03/01/2023 23431 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042857 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 126 03/01/2023 16285 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055374 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 216 18/01/2023 60067 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055366 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 208 17/01/2023 241734 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055365 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 207 16/01/2023 186390 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055363 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 205 13/01/2023 120960 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055362 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 204 13/01/2023 21000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055355 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 197 12/01/2023 251286 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055336 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 178 11/01/2023 751353 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055407 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 249 27/01/2023 574597 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055406 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 248 27/01/2023 536537 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055405 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 247 25/01/2023 619668 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055403 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 245 25/01/2023 177040 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055402 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 244 24/01/2023 44892 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055401 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 243 24/01/2023 6985 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055399 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 241 24/01/2023 65100 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055397 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 239 24/01/2023 56690 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055398 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 240 24/01/2023 69846 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055396 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 238 24/01/2023 26276 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055392 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 234 23/01/2023 134756 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055388 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 230 23/01/2023 83341 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055389 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 231 23/01/2023 107900 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055387 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 229 23/01/2023 39706 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023050665 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 11 03/01/2023 2301 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050666 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 12 03/01/2023 938 11750 SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050671 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 17 06/01/2023 6430 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071363 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 03/01/2023 84379 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071362 01/01/2023 N DC02 F Fully vouched Contingent Bill 1100 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 11/01/2023 194870 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042942 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 38 03/01/2023 400800 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055415 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 50 11/01/2023 33683 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055428 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 63 23/01/2023 130317 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055427 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 62 23/01/2023 476310 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055425 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 60 23/01/2023 43239 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055424 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 59 23/01/2023 42671 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055423 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 58 23/01/2023 45000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055422 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 57 23/01/2023 92422 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055419 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 54 13/01/2023 5778 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055416 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 51 11/01/2023 169115 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042943 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 39 03/01/2023 319200 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042946 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 42 03/01/2023 264983 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042905 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 1 02/01/2023 81184 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042906 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 2 02/01/2023 91106 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042907 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 3 02/01/2023 105000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042928 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 24 02/01/2023 202060 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042932 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 28 03/01/2023 289188 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042933 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 29 03/01/2023 437077 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042934 01/01/2023 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

											59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 30	03/01/2023	337444 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042935	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 31	03/01/2023	57215 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042936	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 32	03/01/2023	96799 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042938	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											92 TELEPHONE				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 34	03/01/2023	38778 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042939	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 35	03/01/2023	280938 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042940	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 36	03/01/2023	289583 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042944	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 40	03/01/2023	52958 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042945	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 41	03/01/2023	234385 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042947	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 43	03/01/2023	186300 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042948	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											02 WAGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 44	03/01/2023	136000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042951	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											50 OTHER CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 47	09/01/2023	85900 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042952	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											50 OTHER CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 48	09/01/2023	35280 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023042953	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 49	10/01/2023	72564 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023055418	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE					00 NO SUB MAJOR HEAD					
									109	DISTRICT POLICE				01 DISTRICT POLICE (PROPER)				
											23 COST OF RATION				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 53	12/01/2023	30648 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023054419	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD					
									001	DIRECTION AND ADMINISTRATION				01 DIRECTION				
											13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 9	03/01/2023	2693 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN012023054418	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD					
									001	DIRECTION AND ADMINISTRATION				01 DIRECTION				
											13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 8	03/01/2023	15381 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN012023054417	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD					
									001	DIRECTION AND ADMINISTRATION				01 DIRECTION				
											13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 7	03/01/2023	11200 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN012023054416	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD					
									001	DIRECTION AND ADMINISTRATION				01 DIRECTION				
											13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6	03/01/2023	760 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN012023054410	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD					
									001	DIRECTION AND ADMINISTRATION				01 DIRECTION				
											13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 13	11/01/2023	774 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN012023054422	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD					
									001	DIRECTION AND ADMINISTRATION				01 DIRECTION				
											93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 12	03/01/2023	1487 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN012023054421	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD					
									001	DIRECTION AND ADMINISTRATION				01 DIRECTION				
											02 WAGES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 11	03/01/2023	2477 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,

2801 DIRECTOR, INDUSTRIES,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023054420	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	001	DIRECTION AND ADMINISTRATION	1200	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	10	03/01/2023	6500	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN012023071364	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	207	STATE POLICE	1200	4055	CAPITAL OUTLAY ON POLICE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	03	DISTRICT POLICE (PROPER)	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	1	11/01/2023	240000	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043063	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	195	03/01/2023	11280	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043054	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	186	03/01/2023	30186	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043052	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	184	03/01/2023	8410	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043050	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	182	03/01/2023	28560	13063	D.I.G.,PATIALA RANGE,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043049	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	181	03/01/2023	3400	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043046	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	178	03/01/2023	3400	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043044	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	176	03/01/2023	6200	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043042	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	174	03/01/2023	12795	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023055542	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	341	23/01/2023	700	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023055483	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	282	11/01/2023	88570	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023055481	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	280	11/01/2023	5500	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023055472	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	114	WIRELESS AND COMPUTERS	1300	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	00	NO SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	271	11/01/2023	12090	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043047	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	113	WELFARE OF POLICE PERSONNEL	1300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	179	03/01/2023	198122	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043082	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	113	WELFARE OF POLICE PERSONNEL	1300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	POLICE HOSPITALS	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	214	05/01/2023	4536	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043062	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	113	WELFARE OF POLICE PERSONNEL	1300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	POLICE HOSPITALS	21	SUPPLIES AND MATERIALS	12	HOME AFFAIRS	NT	V	194	03/01/2023	4370	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN012023043057	01/01/2023	N	DC02	F	Fully vouched Contingent Bill	113	WELFARE OF POLICE PERSONNEL	1300	2055	POLICE				00	NO SUB MAJOR HEAD	01	POLICE HOSPITALS												

				21 SUPPLIES AND MATERIALS				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 189	03/01/2023	27998	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043056	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				113 WELFARE OF POLICE PERSONNEL													01 POLICE HOSPITALS		
				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 188	03/01/2023	3670	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055448	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 247	11/01/2023	9680	13063	D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055447	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				92 TELEPHONE				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 246	11/01/2023	1618	13063	D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043059	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 191	03/01/2023	2500	13063	D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043051	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 183	03/01/2023	140361	13063	D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055576	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				50 OTHER CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 375	30/01/2023	235	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055571	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				23 COST OF RATION				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 370	25/01/2023	21198	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055570	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				02 WAGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 369	25/01/2023	113253	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055556	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				09 REPAIR AND MAINTENANCE OF STAFF CARS				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 355	23/01/2023	73323	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055551	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				25 CLOTHING AND TENTAGE				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 350	23/01/2023	178695	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055547	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				25 CLOTHING AND TENTAGE				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 346	23/01/2023	395082	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055548	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				25 CLOTHING AND TENTAGE				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 347	23/01/2023	120159	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055516	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				92 TELEPHONE				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 315	20/01/2023	63594	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055505	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				50 OTHER CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 304	13/01/2023	240734	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055494	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				27 MINOR WORKS				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 293	11/01/2023	96800	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055491	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 290	11/01/2023	407253	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055445	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 244	11/01/2023	59545	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043073	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 205	03/01/2023	52830	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023055554	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				109 DISTRICT POLICE													01 DISTRICT POLICE (PROPER)		
				59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 353	23/01/2023	55175	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN012023043041	01/01/2023	N	DC02 F	Fully vouched Contingent Bill	1300	2055	POLICE									00	NO SUB MAJOR HEAD		
				113 WELFARE OF POLICE PERSONNEL													01 POLICE HOSPITALS		
				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 173	03/01/2023	4435	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA					

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043021 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 172 03/01/2023 18551 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055515 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 314 20/01/2023 1049 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055484 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 283 11/01/2023 6548 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055470 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 269 11/01/2023 14638 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055451 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 250 11/01/2023 750 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043091 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 223 06/01/2023 100744 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043087 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 219 06/01/2023 33352 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043007 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 139 02/01/2023 13300 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055517 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 316 20/01/2023 19180 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055471 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 270 11/01/2023 170315 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055453 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 252 11/01/2023 66727 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055454 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 253 11/01/2023 123465 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055436 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
111 RAILWAY POLICE 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 235 11/01/2023 5010 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043067 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 199 03/01/2023 149904 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043065 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 197 03/01/2023 79778 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043060 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 192 03/01/2023 199972 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043086 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 218 05/01/2023 34022 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043084 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 216 05/01/2023 332422 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043083 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 215 05/01/2023 67055 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043076 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 208 04/01/2023 249860 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043074 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 206 03/01/2023 39293 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043072 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 204 03/01/2023 55481 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043071 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 203 03/01/2023 714666 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043069 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 201 03/01/2023 81816 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043068 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 200 03/01/2023 290179 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043058 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 190 03/01/2023 10000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043045 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 177 03/01/2023 345176 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043040 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 170 03/01/2023 322889 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055549 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 348 23/01/2023 60107 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055544 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 343 23/01/2023 9845 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055545 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 344 23/01/2023 12725 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023055541 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 340 23/01/2023 32590 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055540 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 339 23/01/2023 14716 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055538 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 337 23/01/2023 97412 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055539 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 338 23/01/2023 5283 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055536 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 335 23/01/2023 120151 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055522 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 321 20/01/2023 758 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055521 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 320 20/01/2023 2334 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055520 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 319 20/01/2023 2333 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055519 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 318 20/01/2023 1225 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055513 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 312 20/01/2023 294 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055514 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 313 20/01/2023 1618 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055512 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 311 20/01/2023 1746 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055511 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 310 18/01/2023 120151 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055507 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 306 16/01/2023 43840 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055504 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 303 13/01/2023 2000 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043011 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 143 02/01/2023 521271 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043012 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 144 02/01/2023 235 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043008 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 140 02/01/2023 33461 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055463 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 262 11/01/2023 28120 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055461 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 260 11/01/2023 9135 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055575 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 374 27/01/2023 15132 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055574 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 373 27/01/2023 29608 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055573 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 372 27/01/2023 36103 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043096 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 228 09/01/2023 55320 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043081 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 213 05/01/2023 11410 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043079 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 211 04/01/2023 169782 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043078 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 210 04/01/2023 61363 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043070 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 202 03/01/2023 13010 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043064 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 196 03/01/2023 43110 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043055 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 187 03/01/2023 157279 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043053 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 185 03/01/2023 1450 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043048 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 180 03/01/2023 11837 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043043 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 175 03/01/2023 3200 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043020 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 171 03/01/2023 18352 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055462 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 261 11/01/2023 11092 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055460 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 259 11/01/2023 63740 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055459 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 258 11/01/2023 19542 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055458 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 257 11/01/2023 25615 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055457 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 256 11/01/2023 22351 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055456 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 255 11/01/2023 11186 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055455 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 254 11/01/2023 6032 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055450 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 249 11/01/2023 9590 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055452 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 251 11/01/2023 72539 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055446 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 245 11/01/2023 2413 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055439 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 238 11/01/2023 9510 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055440 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 239 11/01/2023 1200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055442 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 241 11/01/2023 2920 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055441 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD

104 SPECIAL POLICE
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 240 11/01/2023 17550 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SPECIAL POLICE

VN012023055443 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 242 11/01/2023 26890 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055438 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 237 11/01/2023 10020 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023043185 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
02 WAGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 84 02/01/2023 149890 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055553 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 352 23/01/2023 5200 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055552 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 351 23/01/2023 23363 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055550 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
59 POL OF TRANSPORT VEHICLES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 349 23/01/2023 27657 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

VN012023055572 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 371 27/01/2023 3540 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055557 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 356 23/01/2023 169674 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055546 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
25 CLOTHING AND TENTAGE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 345 23/01/2023 19954 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055523 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 322 23/01/2023 620 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055518 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 317 20/01/2023 13829 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055485 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 284 11/01/2023 15737 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055464 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 263 11/01/2023 36015 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055465 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
09 REPAIR AND MAINTENANCE OF STAFF CARS
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 264 11/01/2023 4910 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043180 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 79 02/01/2023 6093 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043095 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
02 WAGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 227 09/01/2023 9477 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043080 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
94 WATER CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 212 05/01/2023 1808 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043066 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 198 03/01/2023 20270 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043061 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 193 03/01/2023 19939 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023043013 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

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                          02 WAGES                                                                  12 HOME AFFAIRS             NT V 145    02/01/2023         172950 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043009 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                          12 HOME AFFAIRS             NT C 141    02/01/2023         802071 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                           TRY_C MJR_ MJR_HEAD_DESC                                                     SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                          BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                               GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                       CCO_ CCO

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VN012023043010 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                          12 HOME AFFAIRS             NT V 142    02/01/2023         722320 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043006 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                          12 HOME AFFAIRS             NT V 138    02/01/2023          88382 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042996 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          02 WAGES                                                                  12 HOME AFFAIRS             NT V 128    02/01/2023          57650 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023042995 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          02 WAGES                                                                  12 HOME AFFAIRS             NT V 127    02/01/2023         149890 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043099 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                          12 HOME AFFAIRS             NT V 231    09/01/2023         119285 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043100 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                    12 HOME AFFAIRS             NT V 232    10/01/2023          36790 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023043101 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                    12 HOME AFFAIRS             NT V 233    10/01/2023            630 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055499 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                    12 HOME AFFAIRS             NT V 298    12/01/2023          9670 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055497 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                    12 HOME AFFAIRS             NT V 296    12/01/2023         46900 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055489 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                12 HOME AFFAIRS             NT V 288    11/01/2023         26287 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055490 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          59 POL OF TRANSPORT VEHICLES                                              12 HOME AFFAIRS             NT V 289    11/01/2023         29723 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055488 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                          12 HOME AFFAIRS             NT V 287    11/01/2023         15576 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055487 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          27 MINOR WORKS                                                            12 HOME AFFAIRS             NT V 286    11/01/2023         65688 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055486 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          26 ADVERTISING AND PUBLICITY                                              12 HOME AFFAIRS             NT V 285    11/01/2023          7622 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055480 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          27 MINOR WORKS                                                            12 HOME AFFAIRS             NT V 279    11/01/2023         30130 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055482 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
                                 104 SPECIAL POLICE                                                                                                                01 SPECIAL POLICE
                                                                                          0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                        12 HOME AFFAIRS             NT V 281    11/01/2023          1298 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


VN012023055478 01/01/2023 N DC02 F Fully vouched Contingent Bill          1300  2055 POLICE                                                                  00 NO SUB MAJOR HEAD
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104 SPECIAL POLICE
0000 00 NO DETAILED HEAD
01 SPECIAL POLICE
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 277 11/01/2023 10168 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055479 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 278 11/01/2023 45947 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055477 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 276 11/01/2023 9801 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055476 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 275 11/01/2023 48432 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055473 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 272 11/01/2023 43003 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055474 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
27 MINOR WORKS 12 HOME AFFAIRS NT V 273 11/01/2023 22176 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055475 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 274 11/01/2023 19782 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055468 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
27 MINOR WORKS 12 HOME AFFAIRS NT V 267 11/01/2023 38900 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055469 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 268 11/01/2023 19897 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055466 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
27 MINOR WORKS 12 HOME AFFAIRS NT V 265 11/01/2023 38886 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055467 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
05 REWARDS 12 HOME AFFAIRS NT V 266 11/01/2023 7000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054375 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 13 INDUSTRIES NT V 11 03/01/2023 2250 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054378 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 13 INDUSTRIES NT V 14 11/01/2023 1170 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054377 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 13 INDUSTRIES NT V 13 03/01/2023 4870 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054379 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 15 11/01/2023 6500 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054376 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 13 INDUSTRIES NT V 12 03/01/2023 6500 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071365 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 0000 99 NO DETAILED HEAD 06 POLICE HOSPITAL
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 11/01/2023 7000 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071367 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 02 CENTRAL JAILS
53 MAJOR WORKS 36 JAILS NT V 3 23/01/2023 343973 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023071366 01/01/2023 N DC02 F Fully vouched Contingent Bill 1300 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 02 CENTRAL JAILS
52 MACHINERY AND EQUIPMENTS 36 JAILS NT V 2 11/01/2023 160892 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043226 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 40 03/01/2023 6574 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062962 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)

92 TELEPHONE

VN012023043225 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
93 ELECTRICITY CHARGES

VN012023043230 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
93 ELECTRICITY CHARGES

VN012023043192 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
02 WAGES

VN012023062960 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES

VN012023043229 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023043228 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023043227 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023062957 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023062956 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
001 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS

VN012023062955 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
001 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES

VN012023062928 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023062929 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
114 WIRELESS AND COMPUTERS
13 OFFICE EXPENSES

VN012023043224 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
50 OTHER CHARGES

VN012023062961 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
23 COST OF RATION

VN012023062959 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
93 ELECTRICITY CHARGES

VN012023062958 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
93 ELECTRICITY CHARGES

VN012023062940 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES

VN012023062939 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES

VN012023062938 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES

VN012023062937 01/01/2023 N DC02 F Fully vouched Contingent Bill 1400 2055 POLICE
109 DISTRICT POLICE
10 POL OF OFFICE VEHICLES

12 HOME AFFAIRS NT V 83 30/01/2023 36589 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 39 02/01/2023 608291 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 44 05/01/2023 903204 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 6 02/01/2023 180801 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 81 25/01/2023 4290 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 43 03/01/2023 9000 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 42 03/01/2023 27418 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 41 03/01/2023 26291 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 78 18/01/2023 4058 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 77 11/01/2023 15375 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 76 11/01/2023 36225 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 49 11/01/2023 3171 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 50 11/01/2023 790 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 38 02/01/2023 34398 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 82 27/01/2023 37295 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 80 25/01/2023 593498 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 79 25/01/2023 705128 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 61 11/01/2023 371949 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 60 11/01/2023 454803 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 59 11/01/2023 299432 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 58 11/01/2023 336246 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN012023062932 01/01/2023 N DC02 F Fully vouched Contingent Bill           1400  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                                   01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                                12 HOME AFFAIRS             NT V 53     11/01/2023         389053 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062930 01/01/2023 N DC02 F Fully vouched Contingent Bill           1400  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                                   01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                                12 HOME AFFAIRS             NT V 51     11/01/2023         418376 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062931 01/01/2023 N DC02 F Fully vouched Contingent Bill           1400  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                                   01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                                12 HOME AFFAIRS             NT V 52     11/01/2023         271172 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023062925 01/01/2023 N DC02 F Fully vouched Contingent Bill           1400  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                109 DISTRICT POLICE                                                                                                                                                   01 DISTRICT POLICE (PROPER)
                                                                                                                0000 00 NO DETAILED HEAD
                                59 POL OF TRANSPORT VEHICLES                                                              12 HOME AFFAIRS             NT V 46     11/01/2023          34608 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054380 01/01/2023 N DC02 F Fully vouched Contingent Bill           1400  2851 VILLAGE AND SMALL INDUSTRIES                                                                            00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                                      01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                        13 INDUSTRIES               NT V 1      03/01/2023          2583 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
                                                                                                                             7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023054381 01/01/2023 N DC02 F Fully vouched Contingent Bill           1400  2851 VILLAGE AND SMALL INDUSTRIES                                                                            00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                                      01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                        13 INDUSTRIES               NT V 2      03/01/2023          15000 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
                                                                                                                             7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059909 01/01/2023 N DC02 F Fully vouched Contingent Bill           1400  2851 VILLAGE AND SMALL INDUSTRIES                                                                            00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                                      01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                        13 INDUSTRIES               NT V 7      11/01/2023          4991 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR
                                                                                                                             7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023071368 01/01/2023 N DC02 F Fully vouched Contingent Bill           1400  4055 CAPITAL OUTLAY ON POLICE                                                                                00 NO SUB MAJOR HEAD
                                207 STATE POLICE                                                                                                                                                      03 DISTRICT POLICE (PROPER)
                                                                                                                0000 99 NO DETAILED HEAD
                                52 MACHINERY AND EQUIPMENTS                                                               12 HOME AFFAIRS             NT V 1      03/01/2023         253258 14471 DEPUTY SUPERINTENDENT, SUB  JAIL, ROPAR,ROPAR
                                                                                                                             2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043318 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                    01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                        12 HOME AFFAIRS             NT V 88     03/01/2023          3164 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043316 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                    01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                        12 HOME AFFAIRS             NT V 86     03/01/2023          29800 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043315 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                    01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                                59 POL OF TRANSPORT VEHICLES                                                              12 HOME AFFAIRS             NT V 85     03/01/2023          62174 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043314 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                    01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                                12 HOME AFFAIRS             NT V 84     03/01/2023          23832 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                                          SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                               GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                             CCO_ CCO

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VN012023043312 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                    01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                                12 HOME AFFAIRS             NT V 82     03/01/2023           4749 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043271 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                    01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                    12 HOME AFFAIRS             NT V 41     02/01/2023           9637 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043263 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                    01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                  12 HOME AFFAIRS             NT V 33     02/01/2023          135960 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043256 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                104 SPECIAL POLICE                                                                                                                                                    01 SPECIAL POLICE
                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                  12 HOME AFFAIRS             NT V 26     02/01/2023          161070 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043311 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                114 WIRELESS AND COMPUTERS                                                                                                                                            98 COMPUTERIZATION IN THE STATE
                                                                                                                0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                                13 OFFICE EXPENSES                                                                        12 HOME AFFAIRS             NT V 81     03/01/2023          13230 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
                                                                                                                             2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055587 01/01/2023 N DC02 F Fully vouched Contingent Bill           1500  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                113 WELFARE OF POLICE PERSONNEL                                                                                                                                       02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
                                                                                                                0000 00 NO DETAILED HEAD
```

32 CONTRIBUTIONS

12 HOME AFFAIRS NT V 135 11/01/2023 1046198 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043335 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 105 03/01/2023 59515 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043323 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 93 03/01/2023 75343 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043322 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 92 03/01/2023 311657 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043317 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS
12 HOME AFFAIRS NT V 87 03/01/2023 76650 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043330 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 100 03/01/2023 32366 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043329 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 99 03/01/2023 2273 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043328 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 98 03/01/2023 3501 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043321 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 91 03/01/2023 3270 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043319 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
12 HOME AFFAIRS NT V 89 03/01/2023 23636 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043333 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
12 HOME AFFAIRS NT V 103 03/01/2023 194402 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043332 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 102 03/01/2023 369450 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043331 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS
12 HOME AFFAIRS NT V 101 03/01/2023 58436 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043327 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 97 03/01/2023 272291 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043326 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 96 03/01/2023 176330 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043325 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 95 03/01/2023 273394 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043324 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE
12 HOME AFFAIRS NT V 94 03/01/2023 296716 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043313 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 83 03/01/2023 328378 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043310 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 80 03/01/2023 128110 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043280 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 50 02/01/2023 29721 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055629 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE
109 DISTRICT POLICE
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 177 27/01/2023 43579 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055628 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 176 27/01/2023 57014 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055626 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 174 24/01/2023 20187 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055625 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 173 24/01/2023 124942 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055621 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 169 23/01/2023 6598 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055617 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
05 REWARDS 12 HOME AFFAIRS NT V 165 23/01/2023 5000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055615 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 163 23/01/2023 6000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055613 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 161 23/01/2023 16865 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055612 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 160 23/01/2023 58000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055605 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 153 18/01/2023 15056 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055600 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 148 12/01/2023 220299 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055595 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 143 11/01/2023 213233 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043279 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 49 02/01/2023 174134 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043341 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 111 05/01/2023 66320 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043339 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 109 03/01/2023 394883 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043338 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 108 03/01/2023 121992 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043336 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 106 03/01/2023 89970 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043334 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 104 03/01/2023 617920 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055594 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 142 11/01/2023 130336 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043337 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 107 03/01/2023 33859 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055590 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 138 11/01/2023 162265 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055593 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 141 11/01/2023 213171 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055592 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 140 11/01/2023 240853 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055591 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 139 11/01/2023 172505 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055589 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 137 11/01/2023 407630 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055588 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 136 11/01/2023 345491 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043354 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 124 10/01/2023 50655 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043353 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 123 10/01/2023 121765 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043231 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 1 02/01/2023 46940 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043232 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 2 02/01/2023 112965 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043233 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 3 02/01/2023 12000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043234 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 4 02/01/2023 281070 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043235 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 5 02/01/2023 98500 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055630 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 178 30/01/2023 37310 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055620 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 168 23/01/2023 19267 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055610 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 158 19/01/2023 2804 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055609 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 157 19/01/2023 2711 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043320 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 90 03/01/2023 3072 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059742 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 11 11/01/2023 6800 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059743 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 12 11/01/2023 56390 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL
CENTRE,MALERKOTLA,SANGRUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071371 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 3 05/01/2023 339600 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071370 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
208 SPECIAL POLICE 01 SPECIAL POLICE

0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 2 03/01/2023 9700 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071369 01/01/2023 N DC02 F Fully vouched Contingent Bill 1500 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 06 POLICE HOSPITAL
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 03/01/2023 17000 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023072205 01/01/2023 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 5 28/01/2023 21619 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023072206 01/01/2023 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 6 28/01/2023 14298 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072210 01/01/2023 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 10 28/01/2023 1115 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072208 01/01/2023 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 8 28/01/2023 9960 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072209 01/01/2023 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 9 28/01/2023 3138 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072207 01/01/2023 N DC02 F Fully vouched Contingent Bill 1600 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 7 28/01/2023 1967 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023055631 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 31 11/01/2023 61300 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043380 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 26 03/01/2023 465678 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043381 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 27 03/01/2023 901595 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055642 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 42 17/01/2023 35675 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055639 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 39 11/01/2023 205731 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055651 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
94 WATER CHARGES 12 HOME AFFAIRS NT V 51 23/01/2023 450000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055635 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 35 11/01/2023 495550 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055633 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 33 11/01/2023 709024 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055632 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 32 11/01/2023 619360 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043355 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 1 02/01/2023 203452 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043356 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 2 02/01/2023 275573 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055638 01/01/2023 N DC02 F Fully vouched Contingent Bill 1800 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 38 11/01/2023 4275 18143 SR.SUPDT. OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069892 01/01/2023 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 22 03/01/2023 312012 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069884 01/01/2023 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 14 02/01/2023 190245 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069891 01/01/2023 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 21 03/01/2023 125760 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055892 01/01/2023 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 27 11/01/2023 513990 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069893 01/01/2023 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 23 03/01/2023 572700 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069894 01/01/2023 N DC02 F Fully vouched Contingent Bill 1900 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 24 03/01/2023 297227 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059856 01/01/2023 N DC02 F Fully vouched Contingent Bill 1900 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 6 11/01/2023 13490 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023055661 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 33 11/01/2023 1950000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043403 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 19 05/01/2023 1219513 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055655 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 27 11/01/2023 82771 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043407 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 23 09/01/2023 7520 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043406 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 22 09/01/2023 7600 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043405 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 21 09/01/2023 29000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055662 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 34 20/01/2023 42751 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043404 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 20 05/01/2023 256935 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043402 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 18 05/01/2023 82973 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043401 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 17 05/01/2023 352068 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043400 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 16 04/01/2023 97834 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055667 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 39 31/01/2023 433150 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023051082 01/01/2023 N DC02 F Fully vouched Contingent Bill 2000 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 8 10/01/2023 3470 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023043521 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 155 03/01/2023 79091 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055864 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 403 25/01/2023 371390 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055817 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 356 23/01/2023 58150 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055814 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 353 23/01/2023 45430 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055815 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 354 23/01/2023 21830 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055813 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 352 23/01/2023 49371 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055792 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 331 20/01/2023 116 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055791 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 330 20/01/2023 1293 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055680 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 219 11/01/2023 5226 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043485 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 119 03/01/2023 25984 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043514 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 148 03/01/2023 3025 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043522 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 156 03/01/2023 2714288 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043523 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 157 03/01/2023 32000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043527 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 161 03/01/2023 1122 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043516 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
05 REWARDS 12 HOME AFFAIRS NT V 150 03/01/2023 2000 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043528 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
05 REWARDS 12 HOME AFFAIRS NT V 162 03/01/2023 3550 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043569 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
116 FORENSIC SCIENCE 01 FORENSIC SCIENCE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 203 10/01/2023 212217 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055796 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 335 23/01/2023 4667 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055794 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 333 20/01/2023 16995 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055708 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 247 11/01/2023 9075 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043517 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 151 03/01/2023 26936 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043518 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 152 03/01/2023 2122 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043519 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 153 03/01/2023 450 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043564 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 198 06/01/2023 4690 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055828 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 367 23/01/2023 25100 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055822 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 361 23/01/2023 72747 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055710 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 249 11/01/2023 33752 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023043520 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 07 SPECIAL TASK FORCE
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
12 HOME AFFAIRS NT V 154 03/01/2023 74205 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055675 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 214 11/01/2023 17706 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055670 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 209 11/01/2023 95750 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043561 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
12 HOME AFFAIRS NT V 195 05/01/2023 25996 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055863 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 402 25/01/2023 12500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023055852 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 391 24/01/2023 62000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055816 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 355 23/01/2023 3820 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055800 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 339 23/01/2023 9350 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055787 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
59 POL OF TRANSPORT VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 326 19/01/2023 5387 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055762 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN012023055706 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN012023055679 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN012023055678 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
109 DISTRICT POLICE
59 POL OF TRANSPORT VEHICLES

VN012023055674 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN012023043572 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

VN012023043542 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
109 DISTRICT POLICE
02 WAGES

VN012023055841 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
27 MINOR WORKS

VN012023055829 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
13 OFFICE EXPENSES

VN012023055682 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS

VN012023055681 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS

VN012023043482 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS

VN012023043511 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS

VN012023043512 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
113 WELFARE OF POLICE PERSONNEL
32 CONTRIBUTIONS

VN012023055832 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
104 SPECIAL POLICE
27 MINOR WORKS

VN012023055831 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
104 SPECIAL POLICE
27 MINOR WORKS

VN012023055830 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
104 SPECIAL POLICE
13 OFFICE EXPENSES

VN012023055827 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
104 SPECIAL POLICE
32 CONTRIBUTIONS

VN012023055790 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
104 SPECIAL POLICE
92 TELEPHONE

VN012023055789 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
104 SPECIAL POLICE
92 TELEPHONE

VN012023055747 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
104 SPECIAL POLICE
10 POL OF OFFICE VEHICLES

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 301 13/01/2023 23242 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 245 11/01/2023 27500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 218 11/01/2023 12032 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 217 11/01/2023 52100 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 213 11/01/2023 29030 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 206 10/01/2023 219544 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 176 03/01/2023 257608 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 380 23/01/2023 12350 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 368 23/01/2023 21220 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 221 11/01/2023 170781 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 220 11/01/2023 191839 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 116 03/01/2023 149949 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 145 03/01/2023 383132 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 146 03/01/2023 89196 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 371 23/01/2023 28556 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 370 23/01/2023 54940 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 369 23/01/2023 30400 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 366 23/01/2023 6900 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 329 20/01/2023 1774 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 328 19/01/2023 1179 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 286 11/01/2023 29491 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055741 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 280 11/01/2023 35407 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055740 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 279 11/01/2023 13709 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055739 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 278 11/01/2023 2030 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055738 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 277 11/01/2023 27490 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055737 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 276 11/01/2023 29912 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055736 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 275 11/01/2023 29947 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055735 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 274 11/01/2023 29070 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055734 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 273 11/01/2023 28227 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055733 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 272 11/01/2023 26542 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055732 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 271 11/01/2023 29827 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055731 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 270 11/01/2023 29491 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055704 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 243 11/01/2023 28649 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055703 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 242 11/01/2023 29490 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055702 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 241 11/01/2023 16009 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055701 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 240 11/01/2023 29070 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043595 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 23 02/01/2023 299780 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043483 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 117 03/01/2023 2528 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043484 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 118 03/01/2023 10443 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043563 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 197 06/01/2023 68980 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043547 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 181 05/01/2023 334370 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055824 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 363 23/01/2023 238478 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055820 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 359 23/01/2023 305647 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055819 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 358 23/01/2023 256087 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055818 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 357 23/01/2023 278256 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055805 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 344 23/01/2023 331085 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055795 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 334 23/01/2023 25400 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055788 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 327 19/01/2023 576067 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055779 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 318 18/01/2023 482461 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043486 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 120 03/01/2023 354649 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043487 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 121 03/01/2023 78470 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043488 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 122 03/01/2023 91730 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043504 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 138 03/01/2023 255811 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043505 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 139 03/01/2023 211633 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043506 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 140 03/01/2023 1062090 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043507 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 141 03/01/2023 818590 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043508 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 142 03/01/2023 87428 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043509 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 143 03/01/2023 74142 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043510 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 144 03/01/2023 32556 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043568 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 202 09/01/2023 44069 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043567 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 201 09/01/2023 11395 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043566 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD

109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES 12 HOME AFFAIRS NT V 200 09/01/2023 40356 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043562 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 196 05/01/2023 492243 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055766 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES 12 HOME AFFAIRS NT V 305 13/01/2023 229331 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055765 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES 12 HOME AFFAIRS NT V 304 13/01/2023 178593 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023055756 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 295 12/01/2023 15000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055755 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 294 12/01/2023 818590 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055751 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 290 12/01/2023 86900 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055750 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
02 WAGES 12 HOME AFFAIRS NT V 289 12/01/2023 9908 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055677 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 216 11/01/2023 3000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055676 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 215 11/01/2023 74340 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055672 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 211 11/01/2023 113750 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055671 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 210 11/01/2023 254329 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055669 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 208 11/01/2023 280309 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055866 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 405 27/01/2023 931677 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055865 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 404 27/01/2023 119734 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055823 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 362 23/01/2023 115994 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055825 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 364 23/01/2023 96057 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055874 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 0000 00 NO DETAILED HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT
41 SECRET SERVICE EXPENDITURE 12 HOME AFFAIRS NT V 413 31/01/2023 900000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055873 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
41 SECRET SERVICE EXPENDITURE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 412 31/01/2023 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055872 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
41 SECRET SERVICE EXPENDITURE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 411 31/01/2023 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055871 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
41 SECRET SERVICE EXPENDITURE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 410 31/01/2023 1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055870 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
41 SECRET SERVICE EXPENDITURE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 409 31/01/2023 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055869 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
41 SECRET SERVICE EXPENDITURE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 408 31/01/2023 1500000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055868 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
94 WATER CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 407 31/01/2023 2725 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055867 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 406 27/01/2023 10600 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055812 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 351 23/01/2023 123310 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055811 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 350 23/01/2023 14053 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055807 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 346 23/01/2023 5644 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055810 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 349 23/01/2023 66328 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055809 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 348 23/01/2023 52182 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055808 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 347 23/01/2023 3722 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055804 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 343 23/01/2023 88265 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055803 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 342 23/01/2023 4005 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055793 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
92 TELEPHONE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 332 20/01/2023 58565 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055746 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 285 11/01/2023 292183 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055745 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 284 11/01/2023 182617 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055744 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 283 11/01/2023 284345 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055743 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 282 11/01/2023 27400 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT

VN012023055742 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE
00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE 0000 00 NO DETAILED HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT

10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 281 11/01/2023 43177 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055728 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 267 11/01/2023 65836 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055727 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 266 11/01/2023 5786 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055726 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 265 11/01/2023 57984 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055725 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 264 11/01/2023 224546 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055724 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 263 11/01/2023 2006 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055723 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 262 11/01/2023 4897 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055722 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 261 11/01/2023 15580 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055721 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 260 11/01/2023 25099 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055720 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 259 11/01/2023 13989 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055719 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 258 11/01/2023 7810 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055716 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 255 11/01/2023 23163 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055718 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 257 11/01/2023 4995 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055717 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 256 11/01/2023 66543 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055714 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 253 11/01/2023 83342 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055715 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 254 11/01/2023 3478 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043560 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

05 REWARDS 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 194 05/01/2023 22100 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043454 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

94 WATER CHARGES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 88 02/01/2023 846 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043515 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 149 03/01/2023 3000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043526 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

25 CLOTHING AND TENTAGE 0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 160 03/01/2023 9500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043529 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD

09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 163 03/01/2023 3998 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043530 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 164 03/01/2023 24759 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043531 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 165 03/01/2023 16066 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043532 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 166 03/01/2023 5021 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043533 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 167 03/01/2023 12322 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043536 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 170 03/01/2023 76352 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043537 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 171 03/01/2023 46399 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043565 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 199 09/01/2023 409840 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043558 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 192 05/01/2023 168122 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043557 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 191 05/01/2023 185041 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043556 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 190 05/01/2023 68082 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043555 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 189 05/01/2023 262305 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043534 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 168 03/01/2023 40194 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043535 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 169 03/01/2023 16896 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043554 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 188 05/01/2023 276428 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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101 CRIMINAL INVESTIGATION AND VIGILANCE 0000 00 NO DETAILED HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT
41 SECRET SERVICE EXPENDITURE 12 HOME AFFAIRS NT V 416 31/01/2023 600000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055875 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 0000 00 NO DETAILED HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT
41 SECRET SERVICE EXPENDITURE 12 HOME AFFAIRS NT V 414 31/01/2023 800000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055878 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE 0000 00 NO DETAILED HEAD 02 AGENCY POLICE
41 SECRET SERVICE EXPENDITURE 12 HOME AFFAIRS NT V 417 31/01/2023 8000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055834 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 373 23/01/2023 413 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055833 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SPECIAL POLICE
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 372 23/01/2023 31258 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054404 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 13 INDUSTRIES NT V 19 23/01/2023 2140 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054400 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 13 INDUSTRIES NT V 15 11/01/2023 1500 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054399 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 13 INDUSTRIES NT V 14 11/01/2023 3350 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054398 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 13 INDUSTRIES NT V 13 11/01/2023 2850 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071372 01/01/2023 N DC02 F Fully vouched Contingent Bill 2100 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 0000 99 NO DETAILED HEAD 03 DISTRICT POLICE (PROPER)
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 03/01/2023 387335 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055880 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 40 11/01/2023 326630 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043644 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 0000 00 NO DETAILED HEAD 01 POLICE HOSPITALS
21 SUPPLIES AND MATERIALS 12 HOME AFFAIRS NT V 31 03/01/2023 29796 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043640 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
02 WAGES 12 HOME AFFAIRS NT V 27 02/01/2023 214160 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043642 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
50 OTHER CHARGES 12 HOME AFFAIRS NT V 29 02/01/2023 70880 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043646 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 33 03/01/2023 1419671 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043647 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 34 03/01/2023 1927991 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043649 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 36 03/01/2023 347290 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043650 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 37 03/01/2023 358589 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043643 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 0000 00 NO DETAILED HEAD 01 POLICE HOSPITALS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 30 03/01/2023 9280 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055881 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 41 11/01/2023 165450 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055882 01/01/2023 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 0000 00 NO DETAILED HEAD 01 DISTRICT POLICE (PROPER)

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                          25 CLOTHING AND TENTAGE                                                                                12 HOME AFFAIRS             NT V 42     11/01/2023         104785 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055883 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                 12 HOME AFFAIRS             NT V 43     11/01/2023          39039 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055884 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                                             12 HOME AFFAIRS             NT V 44     11/01/2023         811425 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055886 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                           12 HOME AFFAIRS             NT V 46     11/01/2023          45233 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055889 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                12 HOME AFFAIRS             NT V 49     23/01/2023         384895 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055890 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                                                       12 HOME AFFAIRS             NT V 50     23/01/2023          40452 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023055879 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                                                       12 HOME AFFAIRS             NT V 39     11/01/2023          71870 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043648 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 114 WIRELESS AND COMPUTERS                                                                                                                                         98 COMPUTERIZATION IN THE STATE
                                                                                                                                0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                                                     12 HOME AFFAIRS             NT V 35     03/01/2023          69450 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043645 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 113 WELFARE OF POLICE PERSONNEL                                                                                                                                    02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
                                                                                                                                0000 00 NO DETAILED HEAD
                          32 CONTRIBUTIONS                                                                                       12 HOME AFFAIRS             NT V 32     03/01/2023        1700000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059873 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2851 VILLAGE AND SMALL INDUSTRIES                                                                            00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                   01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                     13 INDUSTRIES               NT V 4      03/01/2023           3528 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
                                                                                                                                    2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059874 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2851 VILLAGE AND SMALL INDUSTRIES                                                                            00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                   01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                     13 INDUSTRIES               NT V 5      03/01/2023            550 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
                                                                                                                                    2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059876 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2851 VILLAGE AND SMALL INDUSTRIES                                                                            00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                   01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                     13 INDUSTRIES               NT V 7      03/01/2023          12500 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
                                                                                                                                    2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059875 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2851 VILLAGE AND SMALL INDUSTRIES                                                                            00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                   01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                     13 INDUSTRIES               NT V 6      03/01/2023           8400 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
                                                                                                                                    2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059878 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  2851 VILLAGE AND SMALL INDUSTRIES                                                                            00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                   01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                     13 INDUSTRIES               NT V 9      11/01/2023           1462 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
                                                                                                                                    2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071373 01/01/2023 N DC02 F Fully vouched Contingent Bill           2200  4055 CAPITAL OUTLAY ON POLICE                                                                                00 NO SUB MAJOR HEAD
                                 207 STATE POLICE                                                                                                                                                   03 DISTRICT POLICE (PROPER)
                                                                                                                                0000 99 NO DETAILED HEAD
                          52 MACHINERY AND EQUIPMENTS                                                                            12 HOME AFFAIRS             NT V 1      03/01/2023         329780 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043671 01/01/2023 N DC02 F Fully vouched Contingent Bill           2300  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                           12 HOME AFFAIRS             NT V 20     02/01/2023          19299 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069863 01/01/2023 N DC02 F Fully vouched Contingent Bill           2300  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                     12 HOME AFFAIRS             NT V 35     11/01/2023         115540 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069862 01/01/2023 N DC02 F Fully vouched Contingent Bill           2300  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                                             12 HOME AFFAIRS             NT V 34     11/01/2023         114984 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069861 01/01/2023 N DC02 F Fully vouched Contingent Bill           2300  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                                             12 HOME AFFAIRS             NT V 33     11/01/2023         219913 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069860 01/01/2023 N DC02 F Fully vouched Contingent Bill           2300  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                                             12 HOME AFFAIRS             NT V 32     11/01/2023         333206 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043677 01/01/2023 N DC02 F Fully vouched Contingent Bill           2300  2055 POLICE                                                                                                  00 NO SUB MAJOR HEAD
                                 109 DISTRICT POLICE                                                                                                                                                01 DISTRICT POLICE (PROPER)
                                                                                                                                0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                       12 HOME AFFAIRS             NT V 26     03/01/2023         223700 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
                                                                                                                                    2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN012023043676 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 25 03/01/2023 215255 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043675 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 24 03/01/2023 206880 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043674 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 23 03/01/2023 158387 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043670 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 19 02/01/2023 432424 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043669 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 18 02/01/2023 99070 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069870 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
23 COST OF RATION 12 HOME AFFAIRS NT V 42 27/01/2023 10755 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069869 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 41 23/01/2023 167765 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069867 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 39 17/01/2023 8091 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069865 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 37 12/01/2023 134578 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023069866 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 12 HOME AFFAIRS NT V 38 13/01/2023 356000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043673 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 22 03/01/2023 206041 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043672 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 21 03/01/2023 446040 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023054405 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 1 03/01/2023 19204 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023054408 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 13 INDUSTRIES NT V 4 05/01/2023 2000 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023071374 01/01/2023 N DC02 F Fully vouched Contingent Bill 2300 4055 CAPITAL OUTLAY ON POLICE 00 NO SUB MAJOR HEAD
207 STATE POLICE 03 DISTRICT POLICE (PROPER)
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 12 HOME AFFAIRS NT V 1 03/01/2023 225000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042283 01/01/2023 N DC02 H Detailed Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 209 06/01/2023 19997040 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023042284 01/01/2023 N DC02 H Detailed Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD
104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 12 HOME AFFAIRS NT V 210 06/01/2023 6979960 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023043308 01/01/2023 N DC02 H Detailed Contingent Bill 1500 2055 POLICE 00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
0000 00 NO DETAILED HEAD
32 CONTRIBUTIONS 12 HOME AFFAIRS NT V 78 03/01/2023 1400000 15220 SENIOR SUPERINTENDENT OF POLIC,SR. SSP, MALERKOTLA,MALERKOTLA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023059819 01/01/2023 N DC02 L Grant-in-Aid Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 13 INDUSTRIES NT V 19 05/01/2023 116500000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023059820 01/01/2023 N DC02 L Grant-in-Aid Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 13 INDUSTRIES NT V 20 05/01/2023 250000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

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VN012023059831 01/01/2023 N DC02 L Grant-in-Aid Vouchers                  0300  2851 VILLAGE AND SMALL INDUSTRIES                                                                                                00 NO SUB MAJOR HEAD
                                          105 KHADI AND VILLAGE INDUSTRIES                                                                                                                                 01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI
                                                                                                                0000 00 NO DETAILED HEAD
                                          31 GRANTS-IN-AID (SALARY)                                                                    13 INDUSTRIES               NT V 31     17/01/2023        5706000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
                                                                                                                                        2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023059846 01/01/2023 N DC02 L Grant-in-Aid Vouchers                  0300  2851 VILLAGE AND SMALL INDUSTRIES                                                                                                00 NO SUB MAJOR HEAD
                                          789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                  11 FINANCIAL ASSISTANCE TO PUNJAB INFORMATION & COMMUNICATION TECHNOLOGY CORPORATION FOR
START-UPS                                                                                                       0000 99 NO DETAILED HEAD
                                            36 GRANTS-IN-AID (NON-SALARY)                                                                13 INDUSTRIES               NT V 46     23/01/2023        3975000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
                                                                                                                                        2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023059821 01/01/2023 N DC02 L Grant-in-Aid Vouchers                  0300  2851 VILLAGE AND SMALL INDUSTRIES                                                                                                00 NO SUB MAJOR HEAD
                                          800 OTHER EXPENDITURE                                                                                                                                            06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY
                                                                                                                0000 99 NO DETAILED HEAD
                                          36 GRANTS-IN-AID (NON-SALARY)                                                                13 INDUSTRIES               NT V 21     05/01/2023      133700000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
                                                                                                                                        2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023022687 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2062 VIGILANCE                                                                                                                   99 NO SUBMAJOR HEAD
                                          105 OTHER VIGILANCE AGENCIES                                                                                                                                     02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                                          01 SALARIES                                                                                  30 VIGILANCE                NT V 6      02/01/2023        1484659 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
                                                                                                                                        3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023022686 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2062 VIGILANCE                                                                                                                   99 NO SUBMAJOR HEAD
                                          105 OTHER VIGILANCE AGENCIES                                                                                                                                     02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                                          01 SALARIES                                                                                  30 VIGILANCE                NT V 5      02/01/2023          92021 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
                                                                                                                                        3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                                                         SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                                     SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                                          SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023022685 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2062 VIGILANCE                                                                                                                   99 NO SUBMAJOR HEAD
                                          105 OTHER VIGILANCE AGENCIES                                                                                                                                     02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                                          01 SALARIES                                                                                  30 VIGILANCE                NT V 4      02/01/2023          32892 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
                                                                                                                                        3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023022684 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2062 VIGILANCE                                                                                                                   99 NO SUBMAJOR HEAD
                                          105 OTHER VIGILANCE AGENCIES                                                                                                                                     02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                                          01 SALARIES                                                                                  30 VIGILANCE                NT V 3      02/01/2023         767937 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
                                                                                                                                        3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023022683 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2062 VIGILANCE                                                                                                                   99 NO SUBMAJOR HEAD
                                          105 OTHER VIGILANCE AGENCIES                                                                                                                                     02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                                          01 SALARIES                                                                                  30 VIGILANCE                NT V 2      02/01/2023         651886 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
                                                                                                                                        3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023022682 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2062 VIGILANCE                                                                                                                   99 NO SUBMAJOR HEAD
                                          105 OTHER VIGILANCE AGENCIES                                                                                                                                     02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                                          01 SALARIES                                                                                  30 VIGILANCE                NT V 1      02/01/2023        1413292 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
                                                                                                                                        3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023044089 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                               00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                                          01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 17     02/01/2023        1358108 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044077 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                               00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                                          01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 5      02/01/2023          97514 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044078 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                               00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                                          01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 6      02/01/2023         124530 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044080 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                               00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                                          01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 8      02/01/2023         169470 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044081 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                               00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                                          01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 9      02/01/2023         225540 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044073 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                               00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                                                                01 CIVIL DEFENCE
                                                                                                                0000 00 NO DETAILED HEAD
                                          01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 1      02/01/2023          52690 01084 G A  TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044075 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                               00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                                                                01 CIVIL DEFENCE
                                                                                                                0000 00 NO DETAILED HEAD
                                          01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 3      02/01/2023          49590 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044076 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                               00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                                                                01 CIVIL DEFENCE
                                                                                                                0000 00 NO DETAILED HEAD
                                          01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 4      02/01/2023          53340 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044079 01/01/2023 N DC03 A Pay and Allowances Vouchers            0100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                               00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                                                                01 CIVIL DEFENCE
                                                                                                                0000 00 NO DETAILED HEAD
                                          01 SALARIES                                                                                  12 HOME AFFAIRS             NT V 7      02/01/2023         160330 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN012023044087 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 345890 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044086 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 274980 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044088 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 478540 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044097 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 03/01/2023 50940 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044096 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 03/01/2023 50940 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044085 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 1263062 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044084 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 127807 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044083 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 48108 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044082 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 299448 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044074 01/01/2023 N DC03 A Pay and Allowances Vouchers 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022705 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 4 02/01/2023 1180107 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022704 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 3 02/01/2023 575526 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022703 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 2 02/01/2023 938879 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048295 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 6 11/01/2023 296424 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022706 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 5 06/01/2023 12152 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023044381 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 04/01/2023 573200 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044382 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 04/01/2023 123418 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044383 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 04/01/2023 117269 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044380 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 04/01/2023 398100 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044386 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 04/01/2023 234088 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044376 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 19900 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044384 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 04/01/2023 305638 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044385 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 04/01/2023 95032 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044375 01/01/2023 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 82900 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022804 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
104 VIGILANCE COMMISSION OF STATE/UT 01 PUNJAB STATE VIGILANCE COMMISSION
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 30 VIGILANCE NT V 17 02/01/2023 87120 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022803 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
104 VIGILANCE COMMISSION OF STATE/UT 01 PUNJAB STATE VIGILANCE COMMISSION
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 30 VIGILANCE NT V 16 02/01/2023 236250 03503 SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022788 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 1 02/01/2023 566906 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022789 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 2 02/01/2023 177246 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022800 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 13 02/01/2023 101590 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022801 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 14 02/01/2023 406160 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022802 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 15 02/01/2023 111090 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022806 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 19 02/01/2023 1115882 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022807 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 20 02/01/2023 145090 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022808 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 21 02/01/2023 55150 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022809 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 22 02/01/2023 41535 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022810 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 23 03/01/2023 301422 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022790 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT C 3 02/01/2023 283750 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022791 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 4 02/01/2023 243264 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022792 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 5 02/01/2023 188187 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022793 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 6 02/01/2023 297942 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022794 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL 01 LOKPAL

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VN012023061384 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 94 05/01/2023 425530 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061385 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 95 05/01/2023 198322 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061370 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 80 05/01/2023 133340 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061383 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 93 05/01/2023 109890 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061355 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 105144 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061386 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 03/01/2023 96040 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061387 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 03/01/2023 78940 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061388 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 03/01/2023 53822 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061315 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 129 12/01/2023 19469 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061417 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 38 03/01/2023 70390 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061418 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 39 03/01/2023 243126 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061419 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 40 03/01/2023 36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061397 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 18 03/01/2023 667882 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061399 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 20 03/01/2023 116090 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061400 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 21 03/01/2023 93340 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061401 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 22 03/01/2023 38854 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061402 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 23 03/01/2023 413110 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061356 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 66 03/01/2023 421634 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061357 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 67 03/01/2023 540734 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061358 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 68 03/01/2023 18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061369 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE

0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 79 05/01/2023 76540 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061316 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 18 PERSONNEL NT V 130 12/01/2023 5100000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061317 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 18 PERSONNEL NT V 131 12/01/2023 4670000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061407 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 28 03/01/2023 348332 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061408 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 29 03/01/2023 36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061446 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 97 10/01/2023 49840 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061359 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 69 03/01/2023 388994 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061360 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 70 03/01/2023 142880 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061361 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 71 03/01/2023 401994 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061362 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 72 03/01/2023 38054 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061363 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 73 03/01/2023 1953934 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061409 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 30 03/01/2023 103946 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061410 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 31 03/01/2023 494196 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061411 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 32 03/01/2023 649452 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061412 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 33 03/01/2023 229662 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061413 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 34 03/01/2023 59700 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061414 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 35 03/01/2023 1785126 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061328 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES 08 FINANCE NT V 142 18/01/2023 2660 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061329 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES 08 FINANCE NT V 143 18/01/2023 15984 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061350 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES 08 FINANCE NT V 1 02/01/2023 199300 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061351 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES 08 FINANCE NT V 2 02/01/2023 91078 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061352 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES 08 FINANCE NT V 3 02/01/2023 195870 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061353 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES 08 FINANCE NT V 4 02/01/2023 61600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061354 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
01 SALARIES 08 FINANCE NT V 5 02/01/2023 194530 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061364 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES 08 FINANCE NT V 74 03/01/2023 53990 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061365 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES 08 FINANCE NT V 75 03/01/2023 66756 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061345 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES 08 FINANCE NT V 159 23/01/2023 62017 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061389 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES 08 FINANCE NT V 10 03/01/2023 81040 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061390 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES 08 FINANCE NT V 11 03/01/2023 117490 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061392 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES 08 FINANCE NT V 13 03/01/2023 57280 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061391 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
01 SALARIES 08 FINANCE NT V 12 03/01/2023 180990 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061447 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 98 10/01/2023 93224 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061398 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 19 03/01/2023 458618 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061404 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 25 03/01/2023 481888 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061405 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 26 03/01/2023 242680 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061406 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 27 03/01/2023 526140 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061442 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 63 03/01/2023 187466 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061444 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 65 03/01/2023 89887 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061347 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 161 24/01/2023 19430 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061372 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 82 05/01/2023 52870 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061371 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 81 05/01/2023 352064 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023061373 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 12 HOME AFFAIRS             NT V 83     05/01/2023         341026 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061374 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 12 HOME AFFAIRS             NT V 84     05/01/2023          99240 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061375 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 12 HOME AFFAIRS             NT V 85     05/01/2023         470188 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061376 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 12 HOME AFFAIRS             NT V 86     05/01/2023         168620 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061377 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 12 HOME AFFAIRS             NT V 87     05/01/2023          64914 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061378 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 12 HOME AFFAIRS             NT V 88     05/01/2023          78782 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                            SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                               CCO_ CCO

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VN012023061379 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 12 HOME AFFAIRS             NT V 89     05/01/2023         355037 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061380 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 12 HOME AFFAIRS             NT V 90     05/01/2023          55806 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061381 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 12 HOME AFFAIRS             NT V 91     05/01/2023          98330 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044045 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  3451 SECRETARIAT - ECONOMIC SERVICES                                                                00 NO SUB MAJOR HEAD
                                101 NITI AAYOG                                                                                                                                  02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 19 PLANNING                 NT V 15     02/01/2023         407192 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044040 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  3451 SECRETARIAT - ECONOMIC SERVICES                                                                00 NO SUB MAJOR HEAD
                                092 OTHER OFFICES                                                                                                                               01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 08 FINANCE                  NT V 10     02/01/2023          82540 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044050 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  3451 SECRETARIAT - ECONOMIC SERVICES                                                                00 NO SUB MAJOR HEAD
                                101 NITI AAYOG                                                                                                                                  02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 19 PLANNING                 NT V 20     02/01/2023         299058 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044033 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  3451 SECRETARIAT - ECONOMIC SERVICES                                                                00 NO SUB MAJOR HEAD
                                092 OTHER OFFICES                                                                                                                               01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 08 FINANCE                  NT V 3      02/01/2023          66360 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044034 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  3451 SECRETARIAT - ECONOMIC SERVICES                                                                00 NO SUB MAJOR HEAD
                                092 OTHER OFFICES                                                                                                                               01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 08 FINANCE                  NT V 4      02/01/2023          42781 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044035 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  3451 SECRETARIAT - ECONOMIC SERVICES                                                                00 NO SUB MAJOR HEAD
                                092 OTHER OFFICES                                                                                                                               01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 08 FINANCE                  NT V 5      02/01/2023          88000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044036 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  3451 SECRETARIAT - ECONOMIC SERVICES                                                                00 NO SUB MAJOR HEAD
                                092 OTHER OFFICES                                                                                                                               01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 08 FINANCE                  NT V 6      02/01/2023         145790 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044037 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  3451 SECRETARIAT - ECONOMIC SERVICES                                                                00 NO SUB MAJOR HEAD
                                092 OTHER OFFICES                                                                                                                               01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 08 FINANCE                  NT V 7      02/01/2023         208448 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
                                                                                                               1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044038 01/01/2023 N DC03 A Pay and Allowances Vouchers            0300  3451 SECRETARIAT - ECONOMIC SERVICES                                                                00 NO SUB MAJOR HEAD
                                092 OTHER OFFICES                                                                                                                               01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                 08 FINANCE                  NT V 8      02/01/2023         225892 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
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1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044039 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 02/01/2023 111480 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044031 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 1 02/01/2023 2452378 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044032 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 2 02/01/2023 8386176 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044043 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 13 02/01/2023 1696104 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044054 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 24 03/01/2023 747504 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069216 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 32 11/01/2023 25371 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069217 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 33 11/01/2023 27693 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069238 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 54 18/01/2023 1560 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069239 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 55 18/01/2023 29346 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069240 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 56 18/01/2023 31043 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069241 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 57 18/01/2023 31043 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069246 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 62 23/01/2023 28497 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069247 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 63 23/01/2023 35689 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069248 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 64 23/01/2023 25371 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069249 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 65 23/01/2023 9024 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069250 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 66 23/01/2023 120 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069251 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 67 23/01/2023 4905 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069252 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 68 23/01/2023 33768 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069253 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 69 23/01/2023 29346 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069254 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 70 23/01/2023 29346 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044044 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 14 02/01/2023 107858 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044046 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 16 02/01/2023 988972 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044048 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 18 02/01/2023 109504 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044049 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 19 02/01/2023 169828 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044051 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 21 02/01/2023 498524 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044052 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 22 02/01/2023 515142 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044053 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 23 02/01/2023 380370 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044059 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 08 FINANCE NT V 29 04/01/2023 700000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044047 01/01/2023 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 17 02/01/2023 49776 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068755 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 23/01/2023 1979 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068754 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 23/01/2023 18026 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044492 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 03/01/2023 59556 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044493 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 03/01/2023 190292 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044494 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 03/01/2023 210600 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044495 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 03/01/2023 241232 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044497 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 03/01/2023 255248 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044498 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 03/01/2023 68600 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044499 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 03/01/2023 109445 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044501 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 05/01/2023 105484 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044490 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 51692 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044491 01/01/2023 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD

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                                    106 CIVIL DEFENCE                                                
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VN012023044533 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 26 03/01/2023 111152 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044510 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 189776 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044518 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 47460 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044519 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 60524 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044520 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 78496 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044521 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 94272 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044522 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 455892 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044523 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 101868 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044524 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 104384 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044526 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 490308 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068777 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 52 24/01/2023 30410 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068776 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 24/01/2023 16950 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068775 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 50 18/01/2023 61959 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068774 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 49 18/01/2023 34704 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044508 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 84448 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044509 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 69316 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044525 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 341100 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044528 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 03/01/2023 18000 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044527 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 03/01/2023 466949 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044516 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 297632 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044517 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD

107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 892413 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044515 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 248348 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044514 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 81352 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044513 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 52108 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044512 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 48156 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044511 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 39620 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044529 01/01/2023 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 03/01/2023 104384 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044543 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 248414 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044567 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 25 03/01/2023 201192 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044544 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 66658 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044546 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 67956 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044547 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 81452 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044552 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 104384 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044553 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 382820 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044554 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 75508 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044555 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 852924 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044556 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 02/01/2023 93996 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044557 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 02/01/2023 47460 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044558 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 43572 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044559 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 31332 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044560 01/01/2023 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 18     02/01/2023           18000 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044548 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 02 HOME GUARDS BORDER WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 6      02/01/2023          111152 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044549 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 02 HOME GUARDS BORDER WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 7      02/01/2023          917044 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044550 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 02 HOME GUARDS BORDER WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 8      02/01/2023          952142 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044551 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 02 HOME GUARDS BORDER WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 9      02/01/2023          231044 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023068780 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 02 HOME GUARDS BORDER WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 42     11/01/2023           28786 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023068781 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 02 HOME GUARDS BORDER WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 43     11/01/2023           63677 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044561 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    106 CIVIL DEFENCE                                                                                                               01 CIVIL DEFENCE
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 19     02/01/2023           78496 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044562 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    106 CIVIL DEFENCE                                                                                                               01 CIVIL DEFENCE
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 20     02/01/2023          158932 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044563 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    106 CIVIL DEFENCE                                                                                                               01 CIVIL DEFENCE
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 21     02/01/2023           51036 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044545 01/01/2023 N DC03 A Pay and Allowances Vouchers             0700  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 02 HOME GUARDS BORDER WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 3      02/01/2023          985914 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044582 01/01/2023 N DC03 A Pay and Allowances Vouchers             0800  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 1      02/01/2023          128920 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044584 01/01/2023 N DC03 A Pay and Allowances Vouchers             0800  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 3      02/01/2023          526268 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044583 01/01/2023 N DC03 A Pay and Allowances Vouchers             0800  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 2      02/01/2023          276272 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023027983 01/01/2023 N DC03 A Pay and Allowances Vouchers             0900  2062 VIGILANCE                                                                      99 NO SUBMAJOR HEAD
                                    105 OTHER VIGILANCE AGENCIES                                                                                                    02 VIGILANCE BUREAU
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    30 VIGILANCE                NT V 9      06/01/2023            8048 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
                                                                                                            3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023027982 01/01/2023 N DC03 A Pay and Allowances Vouchers             0900  2062 VIGILANCE                                                                      99 NO SUBMAJOR HEAD
                                    105 OTHER VIGILANCE AGENCIES                                                                                                    02 VIGILANCE BUREAU
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    30 VIGILANCE                NT V 8      06/01/2023            3312 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
                                                                                                            3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023027977 01/01/2023 N DC03 A Pay and Allowances Vouchers             0900  2062 VIGILANCE                                                                      99 NO SUBMAJOR HEAD
                                    105 OTHER VIGILANCE AGENCIES                                                                                                    02 VIGILANCE BUREAU
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    30 VIGILANCE                NT V 3      02/01/2023         1283357 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
                                                                                                            3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023027976 01/01/2023 N DC03 A Pay and Allowances Vouchers             0900  2062 VIGILANCE                                                                      99 NO SUBMAJOR HEAD
                                    105 OTHER VIGILANCE AGENCIES                                                                                                    02 VIGILANCE BUREAU
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    30 VIGILANCE                NT V 2      02/01/2023          374883 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
                                                                                                            3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023027975 01/01/2023 N DC03 A Pay and Allowances Vouchers             0900  2062 VIGILANCE                                                                      99 NO SUBMAJOR HEAD
                                    105 OTHER VIGILANCE AGENCIES                                                                                                    02 VIGILANCE BUREAU
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    30 VIGILANCE                NT V 1      02/01/2023         1763303 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
                                                                                                            3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023027978 01/01/2023 N DC03 A Pay and Allowances Vouchers             0900  2062 VIGILANCE                                                                      99 NO SUBMAJOR HEAD
                                    105 OTHER VIGILANCE AGENCIES                                                                                                    02 VIGILANCE BUREAU
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    30 VIGILANCE                NT V 4      02/01/2023         1684869 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
                                                                                                            3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023044602 01/01/2023 N DC03 A Pay and Allowances Vouchers             0900  2070 OTHER ADMINISTRATIVE SERVICES                                                  00 NO SUB MAJOR HEAD
                                    107 HOME GUARDS                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    12 HOME AFFAIRS             NT V 10     03/01/2023           29340 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN012023044595 01/01/2023 N DC03 A Pay and Allowances Vouchers            0900  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                    01 CIVIL DEFENCE
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     12 HOME AFFAIRS             NT V 3      02/01/2023          308470 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044597 01/01/2023 N DC03 A Pay and Allowances Vouchers            0900  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                    01 CIVIL DEFENCE
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     12 HOME AFFAIRS             NT V 5      02/01/2023          136588 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044598 01/01/2023 N DC03 A Pay and Allowances Vouchers            0900  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                    01 CIVIL DEFENCE
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     12 HOME AFFAIRS             NT V 6      02/01/2023          152212 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044601 01/01/2023 N DC03 A Pay and Allowances Vouchers            0900  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                      01 HOME GUARDS URBAN AND RURAL WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     12 HOME AFFAIRS             NT V 9      02/01/2023          327760 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044599 01/01/2023 N DC03 A Pay and Allowances Vouchers            0900  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                      01 HOME GUARDS URBAN AND RURAL WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     12 HOME AFFAIRS             NT V 7      02/01/2023          177580 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044596 01/01/2023 N DC03 A Pay and Allowances Vouchers            0900  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                      01 HOME GUARDS URBAN AND RURAL WING
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     12 HOME AFFAIRS             NT V 4      02/01/2023          116385 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044600 01/01/2023 N DC03 A Pay and Allowances Vouchers            0900  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                    01 CIVIL DEFENCE
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     12 HOME AFFAIRS             NT V 8      02/01/2023           79440 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                         SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                             CCO_ CCO

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01 SALARIES 30 VIGILANCE NT V 5 02/01/2023 305511 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027933 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 11 04/01/2023 532835 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027931 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 9 04/01/2023 38760 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027932 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 10 04/01/2023 481437 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027934 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 12 04/01/2023 385315 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027935 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 13 04/01/2023 253360 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027940 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 18 10/01/2023 122380 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048233 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 19 11/01/2023 83807 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048234 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 20 12/01/2023 148085 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048235 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 21 12/01/2023 4867 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048239 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 25 23/01/2023 23000 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048240 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 26 23/01/2023 108501 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023062852 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 103808 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062853 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 167924 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062866 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 03/01/2023 65528 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062865 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 03/01/2023 49332 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062858 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 18000 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062857 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 507180 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062856 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 501410 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062854 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 245800 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062851 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 73270 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062850 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 36660 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062855 01/01/2023 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 354144 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044639 01/01/2023 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 75508 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044638 01/01/2023 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 67300 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068798 01/01/2023 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 17/01/2023 12820 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044637 01/01/2023 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 30868 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044640 01/01/2023 N DC03 A Pay and Allowances Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 107408 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027901 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 2 02/01/2023 771022 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027906 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 7 02/01/2023 11292 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027902 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 3 02/01/2023 1164766 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027904 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 5 02/01/2023 2502210 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027905 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 6 02/01/2023 84142 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027903 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 4 02/01/2023 2530694 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023044654 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 316832 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044655 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 03/01/2023 32550 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044656 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 03/01/2023 70000 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044653 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 1077300 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044652 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 191734 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044651 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 179648 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044650 01/01/2023 N DC03 A Pay and Allowances Vouchers 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 49650 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

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VN012023068803 01/01/2023 N DC03 A Pay and Allowances Vouchers            1300  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 15     18/01/2023          25694 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
                                                                                                                           3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023068805 01/01/2023 N DC03 A Pay and Allowances Vouchers            1300  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 17     24/01/2023          31024 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
                                                                                                                           3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023068806 01/01/2023 N DC03 A Pay and Allowances Vouchers            1300  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 18     24/01/2023          62616 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
                                                                                                                           3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023068807 01/01/2023 N DC03 A Pay and Allowances Vouchers            1300  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 19     24/01/2023          43608 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
                                                                                                                           3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044666 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 4      03/01/2023          72364 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044673 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 11     03/01/2023         232284 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044667 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 5      03/01/2023          72364 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044670 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 8      03/01/2023         104184 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044671 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 9      03/01/2023         105944 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044665 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 3      03/01/2023          72364 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044675 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 13     03/01/2023          36664 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044672 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 10     03/01/2023         159342 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044664 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                01 CIVIL DEFENCE
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 2      03/01/2023          53988 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044668 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                01 CIVIL DEFENCE
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 6      03/01/2023          77428 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044669 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                01 CIVIL DEFENCE
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 7      03/01/2023         102888 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044674 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          106 CIVIL DEFENCE                                                                                                01 CIVIL DEFENCE
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 12     03/01/2023          39611 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044676 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 14     03/01/2023          62024 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044663 01/01/2023 N DC03 A Pay and Allowances Vouchers            1400  2070 OTHER ADMINISTRATIVE SERVICES                                                    00 NO SUB MAJOR HEAD
                                          107 HOME GUARDS                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                   12 HOME AFFAIRS             NT V 1      03/01/2023          29222 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                              SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                     SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023044686 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 206444 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044685 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 51036 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044682 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 104384 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044693 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 02/01/2023 35379 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044692 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 496164 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044691 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 42972 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044690 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 34932 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044689 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 62664 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044688 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 93996 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044687 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 155076 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044683 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 171004 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044684 01/01/2023 N DC03 A Pay and Allowances Vouchers 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 51636 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027878 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 5 02/01/2023 2591669 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027879 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 6 02/01/2023 3420929 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027876 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 3 02/01/2023 654160 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027875 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 2 02/01/2023 400116 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027874 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 1 02/01/2023 214041 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048266 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 24 13/01/2023 15578 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048264 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 22 11/01/2023 27296 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048263 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 21 11/01/2023 146950 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048262 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 20 11/01/2023 12000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027886 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 13 06/01/2023 26448 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027887 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 14 09/01/2023 73236 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027885 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 12 05/01/2023 79094 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027883 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 10 03/01/2023 60099 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027881 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 8 02/01/2023 6912735 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027880 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 7 02/01/2023 5191951 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027877 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES 30 VIGILANCE NT V 4 02/01/2023 956867 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023044717 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 04/01/2023 845682 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044716 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 04/01/2023 540010 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044715 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 04/01/2023 272796 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044713 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 14 04/01/2023 143802 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044712 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 04/01/2023 128099 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044711 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 12 04/01/2023 65716 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044710 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 04/01/2023 30926 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023068825 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 18/01/2023 31208 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044714 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 15 04/01/2023 50348 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044718 01/01/2023 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 04/01/2023 109636 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044725 01/01/2023 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 10/01/2023 1075134 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044724 01/01/2023 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 10/01/2023 154584 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044723 01/01/2023 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING

0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 10/01/2023 494330 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044722 01/01/2023 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 10/01/2023 109636 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044726 01/01/2023 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 10/01/2023 181272 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044374 01/01/2023 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 89488 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044373 01/01/2023 N DC03 A Pay and Allowances Vouchers 2300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 73348 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069221 01/01/2023 N DC03 B Travel expenditure Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 37 11/01/2023 4413 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044055 01/01/2023 N DC03 B Travel expenditure Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 25 03/01/2023 2900 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069220 01/01/2023 N DC03 B Travel expenditure Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 10 GENERAL ADMINISTRATION NT V 36 11/01/2023 19812 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068763 01/01/2023 N DC03 B Travel expenditure Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 38 11/01/2023 430 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068762 01/01/2023 N DC03 B Travel expenditure Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 37 11/01/2023 430 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068761 01/01/2023 N DC03 B Travel expenditure Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 36 11/01/2023 930 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068764 01/01/2023 N DC03 B Travel expenditure Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 39 11/01/2023 1420 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068784 01/01/2023 N DC03 B Travel expenditure Vouchers 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 23 11/01/2023 460 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068801 01/01/2023 N DC03 B Travel expenditure Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 18 23/01/2023 1940 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068800 01/01/2023 N DC03 B Travel expenditure Vouchers 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 12 HOME AFFAIRS NT V 17 23/01/2023 2900 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063308 01/01/2023 N DC03 C Medical Vouchers 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 22 11/01/2023 18092 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023063307 01/01/2023 N DC03 C Medical Vouchers 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 21 11/01/2023 6065 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023061301 01/01/2023 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 115 11/01/2023 26862 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061302 01/01/2023 N DC03 C Medical Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 116 11/01/2023 16526 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023069268 01/01/2023 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 84 30/01/2023 14300 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069256 01/01/2023 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 72 23/01/2023 9000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH

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0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 47 11/01/2023 75798 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069232 01/01/2023 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 48 11/01/2023 49760 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069255 01/01/2023 N DC03 C Medical Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 10 GENERAL ADMINISTRATION NT V 71 23/01/2023 12040 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068753 01/01/2023 N DC03 C Medical Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 17 11/01/2023 19422 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023048275 01/01/2023 N DC03 C Medical Vouchers 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 14 11/01/2023 32345 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023068768 01/01/2023 N DC03 C Medical Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 43 11/01/2023 33430 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068769 01/01/2023 N DC03 C Medical Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 44 11/01/2023 15662 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068770 01/01/2023 N DC03 C Medical Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 45 11/01/2023 11230 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068771 01/01/2023 N DC03 C Medical Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 46 11/01/2023 31320 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068772 01/01/2023 N DC03 C Medical Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 47 11/01/2023 20365 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068767 01/01/2023 N DC03 C Medical Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 42 11/01/2023 21314 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027884 01/01/2023 N DC03 C Medical Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 11 03/01/2023 2900 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048270 01/01/2023 N DC03 C Medical Vouchers 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 30 VIGILANCE NT V 28 23/01/2023 20485 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023069974 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 140 25/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069975 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 141 25/01/2023 1300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069976 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 142 25/01/2023 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069977 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 143 25/01/2023 70 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069979 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 145 27/01/2023 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069980 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 146 27/01/2023 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069981 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 147 27/01/2023 460 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069982 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 148 27/01/2023 440 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069984 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 150 30/01/2023 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069985 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151 30/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069986 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 152 30/01/2023 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069911 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77 11/01/2023 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039725 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45 04/01/2023 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039739 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59 09/01/2023 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039755 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 02/01/2023 40 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039757 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 03/01/2023 12960 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039758 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 03/01/2023 27630 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039760 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 03/01/2023 68040 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039761 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 03/01/2023 25380 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039763 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 03/01/2023 18000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039764 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 03/01/2023 39780 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039765 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25 03/01/2023 72450 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039774 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34 03/01/2023 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069936 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 102 18/01/2023 36 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069937 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103 18/01/2023 512 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069952 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 118 20/01/2023 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069954 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 120 25/01/2023 296 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069978 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 144 25/01/2023 384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069983 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 149 27/01/2023 90 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069905 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71 11/01/2023 600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069906 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72 11/01/2023 101 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069908 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74 11/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069909 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75 11/01/2023 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069910 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 76 11/01/2023 87 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069913 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79 12/01/2023 800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069914 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80 12/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069915 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81 12/01/2023 80 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069916 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82 16/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069917 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83 16/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069918 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84 16/01/2023 352 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069919 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85 16/01/2023 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069920 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86 16/01/2023 386 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069921 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87 16/01/2023 266 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069987 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 153 30/01/2023 366 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069988 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 154 30/01/2023 2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069989 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 155 30/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069990 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 156 30/01/2023 450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023069991 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 157 30/01/2023 350 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069992 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 158 30/01/2023 1100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069993 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 159 31/01/2023 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069922 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88 16/01/2023 80 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069923 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89 16/01/2023 525 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069924 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90 16/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069925 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91 16/01/2023 250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069926 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 92 16/01/2023 800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069927 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93 16/01/2023 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069928 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94 18/01/2023 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069929 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95 18/01/2023 1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069930 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96 18/01/2023 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069931 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 97 18/01/2023 196 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069932 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 98 18/01/2023 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069933 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99 18/01/2023 420 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069934 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100 18/01/2023 430 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069935 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 101 18/01/2023 470 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069938 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104 20/01/2023 22 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069939 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105 20/01/2023 29 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069940 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106 20/01/2023 1400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069941 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 107 20/01/2023 108 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069942 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 108 20/01/2023 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069943 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109 20/01/2023 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069944 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110 20/01/2023 450 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069945 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111 20/01/2023 150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069946 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112 20/01/2023 250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069947 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113 20/01/2023 60 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069948 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114 20/01/2023 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069949 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 115 20/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069950 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 116 20/01/2023 300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069951 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 117 20/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069953 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 119 25/01/2023 200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069955 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121 25/01/2023 350 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069956 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 122 25/01/2023 150 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069957 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 123 25/01/2023 1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069958 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 124 25/01/2023 1500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069959 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125 25/01/2023 500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069960 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 126 25/01/2023 64 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069961 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 127 23/01/2023 90 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069962 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL

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                                        102 EXPENSES ON SALE OF STAMPS                                                
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                          50 OTHER CHARGES                                                
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                                        102 EXPENSES ON SALE OF STAMPS                                                
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50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 133 23/01/2023 280 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069968 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 134 23/01/2023 500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069969 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 135 31/01/2023 1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069970 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 136 25/01/2023 1260 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069971 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 137 25/01/2023 340 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069897 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 63 11/01/2023 365 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069898 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 64 11/01/2023 200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069899 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 65 11/01/2023 200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069900 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 66 11/01/2023 250 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069902 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 68 11/01/2023 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069903 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 69 11/01/2023 72 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069907 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 73 11/01/2023 322 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069904 01/01/2023 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 70 11/01/2023 2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039795 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 18 10/01/2023 256 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039778 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 572 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039780 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 3 04/01/2023 382 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039781 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 4 04/01/2023 700 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039782 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 5 04/01/2023 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039783 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 6 05/01/2023 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039787 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 10 09/01/2023 350 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039788 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 11 09/01/2023 300 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039789 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12 02/01/2023 100 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039791 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 03/01/2023 250 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039792 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 03/01/2023 400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039793 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 05/01/2023 200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039794 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 10/01/2023 150 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039796 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 10/01/2023 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039797 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 10/01/2023 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069997 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 16/01/2023 1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069994 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 11/01/2023 700 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069995 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22 12/01/2023 200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069996 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 12/01/2023 300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069998 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25 12/01/2023 208 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069999 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26 16/01/2023 1500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070000 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 16/01/2023 550 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070001 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28 17/01/2023 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070002 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 17/01/2023 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070003 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 18/01/2023 502 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070004 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 18/01/2023 500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070005 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 18/01/2023 700 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070006 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 18/01/2023 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
VN012023070007	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	34	19/01/2023	550	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070011	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	38	23/01/2023	250	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070008	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	35	19/01/2023	1400	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070009	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	36	23/01/2023	572	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070010	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	37	23/01/2023	36	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070012	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	39	23/01/2023	500	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070013	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	40	23/01/2023	550	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070014	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	41	23/01/2023	72	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070016	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	43	16/01/2023	3000	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070017	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	44	16/01/2023	750	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070018	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	45	19/01/2023	1500	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070019	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	46	19/01/2023	700	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070021	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	48	23/01/2023	2900	02018	TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070023	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	50	24/01/2023	1000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070025	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	52	24/01/2023	100	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070026	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	53	24/01/2023	200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070027	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	54	25/01/2023	500	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023070028	01/01/2023	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	50	OTHER CHARGES	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT	V	55	25/01/2023	272	02016	COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070030 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57 25/01/2023 50 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070032 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59 27/01/2023 750 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070033 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60 27/01/2023 200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070034 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61 30/01/2023 2450 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070035 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62 31/01/2023 750 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070037 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64 31/01/2023 250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070038 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65 31/01/2023 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070039 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66 31/01/2023 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070022 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
101 COST OF STAMPS 01 COST OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49 23/01/2023 160 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070020 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47 19/01/2023 160 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070024 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51 24/01/2023 960 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070029 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56 25/01/2023 64 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070031 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58 25/01/2023 160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070036 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63 31/01/2023 160 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039779 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 02/01/2023 111330 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039784 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 06/01/2023 960 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039785 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 09/01/2023 224 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039786 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 09/01/2023 160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039790 01/01/2023 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 02/01/2023 160 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039798 01/01/2023 N DC03 D Misc. Vouchers 0300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
101 COST OF STAMPS 01 COST OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 05/01/2023 21817840 03380 UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070065 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 38 25/01/2023 1550 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039810 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 12 10/01/2023 384 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039800 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 2 03/01/2023 180 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039801 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 3 03/01/2023 9575 04034 S.D.O.(CIVIL),NIHALSINGHWALA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039802 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 4 03/01/2023 13350 04034 S.D.O.(CIVIL),NIHALSINGHWALA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039803 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 5 03/01/2023 11100 04034 S.D.O.(CIVIL),NIHALSINGHWALA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039804 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 6 05/01/2023 200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039805 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 7 04/01/2023 200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039806 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 8 04/01/2023 2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039808 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 10 10/01/2023 200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039809 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 11 10/01/2023 464 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070066 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 39 31/01/2023 499 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070067 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 40 31/01/2023 500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070043 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 16 12/01/2023 272 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070044 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 17 17/01/2023 504 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070046 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 19 18/01/2023 100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070047 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 20 18/01/2023 1500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070053 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 26 19/01/2023 360 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070054 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 27 19/01/2023 200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070055 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 28 24/01/2023 174 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070057 01/01/2023 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

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VN012023039823 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 10/01/2023 270 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039825 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 10/01/2023 600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039811 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 05/01/2023 15045 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039812 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 05/01/2023 53910 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039813 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 05/01/2023 17370 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039814 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 06/01/2023 1100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070068 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 11/01/2023 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070069 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 11/01/2023 250 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070071 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 12/01/2023 240 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070072 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 12/01/2023 120 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070073 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 12/01/2023 650 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070074 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22 13/01/2023 300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070075 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 17/01/2023 60 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070076 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 18/01/2023 2600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070078 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26 19/01/2023 1500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070079 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 19/01/2023 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070080 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28 19/01/2023 1500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070081 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 19/01/2023 1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070082 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 19/01/2023 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070084 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 18/01/2023 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070086 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 34 20/01/2023 50 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070087 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 35 20/01/2023 400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070088 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 36 20/01/2023 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070089 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 37 20/01/2023 800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070090 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 38 20/01/2023 500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070091 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 39 23/01/2023 1850 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070093 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 41 25/01/2023 300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070094 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 42 25/01/2023 200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070095 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 43 23/01/2023 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070096 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 44 25/01/2023 250 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070097 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 45 30/01/2023 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070098 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 46 30/01/2023 250 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070099 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 47 30/01/2023 1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070100 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 48 31/01/2023 2000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070101 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 49 31/01/2023 265 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070103 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 51 31/01/2023 1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070104 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 52 31/01/2023 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070106 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 54 31/01/2023 551 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039818 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 8 06/01/2023 64 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039821 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 11 06/01/2023 160 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039824 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 14 10/01/2023 102 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070070 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 11/01/2023 160 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070077 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25 19/01/2023 320 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070083 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 16/01/2023 160 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070085 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 18/01/2023 237 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070102 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50 31/01/2023 160 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039816 01/01/2023 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 06/01/2023 1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039826 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 03/01/2023 9990 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039827 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 03/01/2023 21735 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039828 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 03/01/2023 17100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039829 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 03/01/2023 12069 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039830 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 03/01/2023 11002 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039831 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 03/01/2023 12015 06025 COLLECTOR,, FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039832 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 04/01/2023 72 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039834 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 04/01/2023 180 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039835 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 05/01/2023 52 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039837 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12 05/01/2023 108 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039838 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 05/01/2023 196 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039839 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 05/01/2023 118 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039840 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 03/01/2023 3000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039841 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 02/01/2023 336 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023039842 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 17     02/01/2023            510 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                                      SM SM_HEAD_DESC
                                                  MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                  SO SOE_DESC                                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023039843 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 18     03/01/2023           1009 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023039844 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 19     03/01/2023            400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023039846 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 21     04/01/2023            200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023039848 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 23     04/01/2023            650 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070134 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 63     18/01/2023            372 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070138 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 67     16/01/2023           1615 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070139 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 68     16/01/2023            236 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070140 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 69     18/01/2023            1740 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070141 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 70     18/01/2023            500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070142 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 71     18/01/2023           1225 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070143 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 72     18/01/2023            236 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070146 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 75     19/01/2023            200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070147 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 76     19/01/2023            200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070148 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 77     20/01/2023            300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070149 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 78     20/01/2023            795 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070150 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 79     18/01/2023            900 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
                                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070151 01/01/2023 N DC03 D Misc. Vouchers                        0600  2030 STAMPS AND REGISTRATION                                                                                  01 STAMPS-JUDICIAL
                                                  102 EXPENSES ON SALE OF STAMPS                                                                                                                  01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 80     18/01/2023           3000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070158 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 87 23/01/2023 300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070159 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 88 23/01/2023 360 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070160 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 89 25/01/2023 370 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070162 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 91 25/01/2023 1000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070163 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 92 25/01/2023 400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070164 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 93 25/01/2023 186 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070165 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 94 27/01/2023 100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070166 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 95 27/01/2023 130 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070167 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 96 27/01/2023 100 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070169 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 98 19/01/2023 50 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070170 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 99 20/01/2023 300 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070171 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 100 27/01/2023 200 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070175 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 104 30/01/2023 500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070173 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 102 27/01/2023 60 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039849 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 24 06/01/2023 200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039850 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 25 06/01/2023 680 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039851 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 26 06/01/2023 400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039854 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 29 09/01/2023 210 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039855 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 30 09/01/2023 490 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039856 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 31 09/01/2023 100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039857 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45 04/01/2023 144 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039858 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46 04/01/2023 288 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039859 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47 04/01/2023 550 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070121 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50 11/01/2023 508 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070122 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51 12/01/2023 200 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070124 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53 12/01/2023 650 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070125 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54 18/01/2023 400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070126 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55 11/01/2023 1500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070127 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56 11/01/2023 352 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070128 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57 11/01/2023 200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070129 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58 12/01/2023 300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070131 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60 19/01/2023 360 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070132 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61 18/01/2023 48 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070133 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62 18/01/2023 900 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070174 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103 30/01/2023 440 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070176 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105 30/01/2023 250 06335 COLLECTOR, FEROZEPUR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070177 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106 31/01/2023 7000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023072224 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 108 27/01/2023 950 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023072225 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109 27/01/2023 522 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039833 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 04/01/2023 640 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039836 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL

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                                    102 EXPENSES ON SALE OF STAMPS                                                
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VN012023070172 01/01/2023 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 101 27/01/2023 160 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039862 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 05/01/2023 68600 07540 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070215 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39 31/01/2023 174 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039864 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 06/01/2023 560 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039871 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 09/01/2023 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039872 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 03/01/2023 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039874 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 06/01/2023 800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039875 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 09/01/2023 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039877 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 10/01/2023 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070196 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 17/01/2023 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070197 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 19/01/2023 450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070199 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 25/01/2023 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070200 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 27/01/2023 240 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070201 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25 27/01/2023 180 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070205 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 18/01/2023 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070208 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 24/01/2023 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070216 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40 31/01/2023 384 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070217 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41 27/01/2023 150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039861 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 04/01/2023 2370 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039865 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 09/01/2023 250 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039866 01/01/2023 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL

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                                        102 EXPENSES ON SALE OF STAMPS                                                
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                          50 OTHER CHARGES                                                
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VN012023039898 01/01/2023 N DC03 D Misc. Vouchers                      0800  2030 STAMPS AND REGISTRATION                                                                    01 STAMPS-JUDICIAL
                                 102 EXPENSES ON SALE OF STAMPS                                                                                                                 01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                           50 OTHER CHARGES                                                                                        22 REVENUE  AND REHABILITATI NT V 21     04/01/2023            150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                                                      1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023039900 01/01/2023 N DC03 D Misc. Vouchers                      0800  2030 STAMPS AND REGISTRATION                                                                    01 STAMPS-JUDICIAL
                                 102 EXPENSES ON SALE OF STAMPS                                                                                                                 01 EXPENSES ON SALE OF STAMPS
                                                                                                                                0000 00 NO DETAILED HEAD
                           50 OTHER CHARGES                                                                                        22 REVENUE  AND REHABILITATI NT V 23     04/01/2023            500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                                                      1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                   SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                             GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 4 04/01/2023 260 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039882 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 5 04/01/2023 72 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039884 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 7 06/01/2023 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039885 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039886 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 9 02/01/2023 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039887 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 10 02/01/2023 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070277 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 97 30/01/2023 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070280 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 100 12/01/2023 58 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070281 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 101 18/01/2023 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070228 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 48 11/01/2023 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070229 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 49 11/01/2023 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070230 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 50 11/01/2023 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070231 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 51 13/01/2023 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070232 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 52 13/01/2023 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070233 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 53 13/01/2023 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070234 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 54 17/01/2023 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070235 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 55 17/01/2023 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070236 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 56 17/01/2023 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070237 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 57 18/01/2023 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070238 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 58 18/01/2023 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070240 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 60 18/01/2023 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070241 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 61 18/01/2023 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070256 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 76 20/01/2023 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070257 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 77 20/01/2023 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070258 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 78 20/01/2023 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070259 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 79 20/01/2023 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070260 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 80 20/01/2023 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070261 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 81 23/01/2023 250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070262 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 82 23/01/2023 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070263 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 83 23/01/2023 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070265 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 85 25/01/2023 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070266 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 86 25/01/2023 150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070267 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 87 25/01/2023 120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070271 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 91 27/01/2023 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070272 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 92 27/01/2023 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070274 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 94 30/01/2023 210 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070275 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 95 30/01/2023 300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070276 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 96 30/01/2023 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039891 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 14 06/01/2023 160 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039889 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 12 06/01/2023 300 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039890 01/01/2023 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 13 06/01/2023 75 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023039892 01/01/2023 N DC03 D Misc. Vouchers                        0800  2030 STAMPS AND REGISTRATION                                                                  02 STAMPS-NON-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 15     06/01/2023            322 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
                                                                                                                                                     1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039893 01/01/2023 N DC03 D Misc. Vouchers                        0800  2030 STAMPS AND REGISTRATION                                                                  02 STAMPS-NON-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 16     06/01/2023            150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR
                                                                                                                                                     1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039944 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  02 STAMPS-NON-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 32     06/01/2023            200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
                                                                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023039945 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  02 STAMPS-NON-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 33     06/01/2023            200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
                                                                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023039954 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  02 STAMPS-NON-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 42     10/01/2023            100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
                                                                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023039955 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  02 STAMPS-NON-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 43     10/01/2023            200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
                                                                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070282 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  01 STAMPS-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 17     11/01/2023            450 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
                                                                                                                                                     2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070283 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  01 STAMPS-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 18     11/01/2023             50 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
                                                                                                                                                     2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070285 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  01 STAMPS-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 45     12/01/2023            110 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
                                                                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070287 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  01 STAMPS-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 47     12/01/2023            200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
                                                                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070288 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  01 STAMPS-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 48     12/01/2023            300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
                                                                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070289 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  01 STAMPS-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 49     12/01/2023            500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
                                                                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070290 01/01/2023 N DC03 D Misc. Vouchers                        0900  2030 STAMPS AND REGISTRATION                                                                  01 STAMPS-JUDICIAL
                                                 102 EXPENSES ON SALE OF STAMPS                                                                                                01 EXPENSES ON SALE OF STAMPS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 50 OTHER CHARGES                                                                                 22 REVENUE  AND REHABILITATI NT V 50     12/01/2023            450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
                                                                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                      SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                 SO SOE_DESC                                                                                      GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023070297 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57 17/01/2023 350 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070298 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58 17/01/2023 180 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070299 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59 17/01/2023 450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070301 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61 19/01/2023 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070302 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62 19/01/2023 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070303 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63 19/01/2023 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070304 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64 19/01/2023 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070308 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68 24/01/2023 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070307 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67 24/01/2023 405 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070309 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69 24/01/2023 150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070310 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70 24/01/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070311 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71 24/01/2023 2422 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070312 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72 24/01/2023 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023039915 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 04/01/2023 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039916 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 04/01/2023 100 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039918 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 04/01/2023 400 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039919 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 04/01/2023 100 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039920 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 04/01/2023 20 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023039929 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 10/01/2023 200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070284 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44 12/01/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070286 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46 12/01/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070292 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52 17/01/2023 470 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070300 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60 17/01/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070305 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65 19/01/2023 1280 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070306 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66 19/01/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070317 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77 24/01/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070324 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84 25/01/2023 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070327 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87 19/01/2023 100 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070330 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90 31/01/2023 400 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070342 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 102 27/01/2023 240 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070343 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103 27/01/2023 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023070344 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104 27/01/2023 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023039917 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 04/01/2023 150 09858 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039921 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 04/01/2023 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023039922 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 04/01/2023 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023039923 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 04/01/2023 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023039924 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 03/01/2023 1890 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039925 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 03/01/2023 136 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039926 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12 10/01/2023 500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039927 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 10/01/2023 200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039928 01/01/2023 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070366 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 17/01/2023 400 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039956 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 03/01/2023 180100 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039957 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 03/01/2023 240000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070354 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 31/01/2023 150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070355 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 31/01/2023 130 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070356 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 31/01/2023 210 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070357 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 31/01/2023 150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070358 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 31/01/2023 100 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070359 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 30/01/2023 550 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070360 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 31/01/2023 150 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070361 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 30/01/2023 1000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070364 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 17/01/2023 1200 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070365 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 17/01/2023 1700 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070367 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 27/01/2023 2000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070368 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 27/01/2023 800 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070369 01/01/2023 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 28/01/2023 2000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070387 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58 16/01/2023 260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070388 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59 16/01/2023 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070390 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61 20/01/2023 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070432 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103 27/01/2023 130 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023070433 01/01/2023 N DC03 D Misc. Vouchers                    1100  2030 STAMPS AND REGISTRATION                                                
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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039986 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 06/01/2023 640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039988 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 06/01/2023 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039989 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 06/01/2023 11400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039994 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37 09/01/2023 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070434 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105 30/01/2023 192 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070373 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44 13/01/2023 486 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070375 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46 16/01/2023 192 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070389 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60 16/01/2023 160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070407 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78 18/01/2023 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070410 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81 20/01/2023 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070412 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83 25/01/2023 128 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070422 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93 25/01/2023 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070428 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99 30/01/2023 256 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039958 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 03/01/2023 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039959 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 03/01/2023 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039960 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 03/01/2023 422 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039963 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 03/01/2023 13050 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039967 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 03/01/2023 46800 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039970 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 02/01/2023 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039971 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 02/01/2023 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039972 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 02/01/2023 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039973 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 02/01/2023 140 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039974 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 02/01/2023 220 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039976 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 03/01/2023 500 11012 COLLECTOR,,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039977 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 09/01/2023 372 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070391 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62 20/01/2023 200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070392 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63 20/01/2023 210 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039978 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 09/01/2023 96 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039979 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22 04/01/2023 1000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039980 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 04/01/2023 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039981 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 04/01/2023 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039982 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25 04/01/2023 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039983 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26 04/01/2023 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039984 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 04/01/2023 1540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039990 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 06/01/2023 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039987 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 06/01/2023 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039991 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34 06/01/2023 220 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039992 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 09/01/2023 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039993 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36 09/01/2023 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039995 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 09/01/2023 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023039996 01/01/2023 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL

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                                        102 EXPENSES ON SALE OF STAMPS                                                
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                          50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 101    27/01/2023            200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
                                                                                                                             1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070431 01/01/2023 N DC03 D Misc. Vouchers                    1100  2030 STAMPS AND REGISTRATION                                                                01 STAMPS-JUDICIAL
                                     102 EXPENSES ON SALE OF STAMPS                                                                                                        01 EXPENSES ON SALE OF STAMPS
                                                                                                                  0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 102    27/01/2023            530 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
                                                                                                                             1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070370 01/01/2023 N DC03 D Misc. Vouchers                    1100  2030 STAMPS AND REGISTRATION                                                                01 STAMPS-JUDICIAL
                                     102 EXPENSES ON SALE OF STAMPS                                                                                                        01 EXPENSES ON SALE OF STAMPS
                                                                                                                  0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 41     13/01/2023           1600 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
                                                                                                                             1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070371 01/01/2023 N DC03 D Misc. Vouchers                    1100  2030 STAMPS AND REGISTRATION                                                                01 STAMPS-JUDICIAL
                                     102 EXPENSES ON SALE OF STAMPS                                                                                                        01 EXPENSES ON SALE OF STAMPS
                                                                                                                  0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 42     13/01/2023            537 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
                                                                                                                             1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023070372 01/01/2023 N DC03 D Misc. Vouchers                    1100  2030 STAMPS AND REGISTRATION                                                                01 STAMPS-JUDICIAL
                                     102 EXPENSES ON SALE OF STAMPS                                                                                                        01 EXPENSES ON SALE OF STAMPS
                                                                                                                  0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                22 REVENUE  AND REHABILITATI NT V 43     13/01/2023           1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
                                                                                                                             1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                     MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                             CCO_ CCO

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                                        102 EXPENSES ON SALE OF STAMPS                                                
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                          50 OTHER CHARGES                                                
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VN012023040022 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28 10/01/2023 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040023 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 10/01/2023 144 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040026 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 03/01/2023 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070490 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78 23/01/2023 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040025 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 02/01/2023 5350 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039999 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 04/01/2023 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040001 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 02/01/2023 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040002 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 02/01/2023 180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040003 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 02/01/2023 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040004 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 02/01/2023 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040005 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 02/01/2023 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040006 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12 02/01/2023 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070495 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83 25/01/2023 120 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070496 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84 27/01/2023 200 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070497 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85 25/01/2023 104 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023070498 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86 25/01/2023 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070499 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87 25/01/2023 712 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070500 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

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                          50 OTHER CHARGES                                                
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VN012023070460 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 48 17/01/2023 450 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070461 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 49 17/01/2023 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070462 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 50 17/01/2023 300 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070463 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 51 17/01/2023 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070464 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 52 18/01/2023 430 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070465 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 53 16/01/2023 460 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070466 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 54 16/01/2023 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070468 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 56 16/01/2023 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070470 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 58 16/01/2023 1000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070471 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 59 19/01/2023 600 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070472 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 60 19/01/2023 1500 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070474 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 62 19/01/2023 1220 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070475 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 63 19/01/2023 2000 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070476 01/01/2023 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 64 19/01/2023 150 13832 COLLECTOR,RAJPURA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040033 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 5 10/01/2023 300 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040034 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 6 10/01/2023 187 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040035 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 8 03/01/2023 320 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040036 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 9 03/01/2023 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040037 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 10 03/01/2023 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040038 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 11 04/01/2023 216 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040040 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 09/01/2023 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040041 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 10/01/2023 444 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040043 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 10/01/2023 320 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040031 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 05/01/2023 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070511 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 17/01/2023 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070512 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 18/01/2023 292 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070513 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 30/01/2023 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070514 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34 30/01/2023 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070515 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 24/01/2023 500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070517 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37 31/01/2023 450 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070519 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 17/01/2023 86 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070520 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 17/01/2023 408 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070521 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 17/01/2023 26 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070524 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22 24/01/2023 108 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070525 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 24/01/2023 350 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070526 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 24/01/2023 72 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070527 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25 24/01/2023 1000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070528 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26 24/01/2023 72 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070529 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 24/01/2023 200 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070530 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28 24/01/2023 202 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070531 01/01/2023 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

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VN012023040045 01/01/2023 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 03/01/2023 74040 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023040046 01/01/2023 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 03/01/2023 10350 15764 COLLECTOR,SANGRUR,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070545 01/01/2023 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 19/01/2023 320 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070547 01/01/2023 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4 24/01/2023 320 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070550 01/01/2023 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7 27/01/2023 320 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070546 01/01/2023 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3 19/01/2023 1200 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040047 01/01/2023 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 09/01/2023 2000 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070549 01/01/2023 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 27/01/2023 400 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070551 01/01/2023 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8 31/01/2023 1100 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070552 01/01/2023 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9 17/01/2023 72 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070548 01/01/2023 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5 24/01/2023 800 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070754 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 31/01/2023 802 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070755 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 25/01/2023 400 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070756 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 25/01/2023 320 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070757 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 31/01/2023 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070758 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 31/01/2023 300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070760 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 31/01/2023 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070731 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6 09/01/2023 182 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070735 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10 09/01/2023 256 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070736 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11 09/01/2023 32 19147 COLLECTOR,MALOUT,MUKATSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023070750 01/01/2023 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070567 01/01/2023 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 20/01/2023 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070568 01/01/2023 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 20/01/2023 500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070569 01/01/2023 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 20/01/2023 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070561 01/01/2023 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 31/01/2023 62 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040080 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19 03/01/2023 54000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040081 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20 03/01/2023 398100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070667 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58 11/01/2023 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070672 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63 16/01/2023 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070678 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69 19/01/2023 64 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070680 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71 19/01/2023 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070681 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72 19/01/2023 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070693 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84 24/01/2023 128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070695 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86 23/01/2023 128 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070698 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89 24/01/2023 512 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070704 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95 30/01/2023 360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023040082 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21 03/01/2023 13050 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040083 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22 03/01/2023 33480 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040084 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23 03/01/2023 3352490 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040085 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 03/01/2023 44900 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040086 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25 03/01/2023 279900 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040087 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26 03/01/2023 129600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040088 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27 03/01/2023 86400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040089 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28 03/01/2023 124920 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040090 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29 03/01/2023 53100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040091 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30 03/01/2023 10800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040097 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36 05/01/2023 102 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040103 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42 05/01/2023 562950 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040105 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44 05/01/2023 301500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040106 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45 05/01/2023 168120 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070690 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81 24/01/2023 40 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070691 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82 24/01/2023 150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070692 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83 24/01/2023 104 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070694 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85 24/01/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070696 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87 23/01/2023 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070697 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88 23/01/2023 350 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070699 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90 24/01/2023 360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070700 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91 25/01/2023 860 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070701 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 92 25/01/2023 2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070702 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93 27/01/2023 250 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070703 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94 27/01/2023 560 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023070705 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL

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                                        102 EXPENSES ON SALE OF STAMPS                                                
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VN012023040074 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13 03/01/2023 43200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040075 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14 03/01/2023 26568 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040076 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15 03/01/2023 27648 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040077 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16 03/01/2023 121500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040078 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17 03/01/2023 32400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040079 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18 03/01/2023 22842 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040062 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1 02/01/2023 250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040063 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2 02/01/2023 150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040092 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31 03/01/2023 250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040093 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32 03/01/2023 1500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040109 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48 05/01/2023 5600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070682 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73 19/01/2023 250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070683 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74 19/01/2023 50 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070684 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75 23/01/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070689 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80 24/01/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040094 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33 03/01/2023 150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040095 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34 03/01/2023 40 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040096 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35 05/01/2023 200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040098 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37 03/01/2023 688 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023040099 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38 03/01/2023 500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023040100 01/01/2023 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL

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                                        102 EXPENSES ON SALE OF STAMPS                                                
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                          50 OTHER CHARGES                                                
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102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 6 04/01/2023 50 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023040121 01/01/2023 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 5 04/01/2023 296 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023040120 01/01/2023 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 4 02/01/2023 650 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023040119 01/01/2023 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 1300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023040118 01/01/2023 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 2 05/01/2023 18000 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040117 01/01/2023 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 03/01/2023 176500 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040130 01/01/2023 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 5 05/01/2023 105300 23121 COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040129 01/01/2023 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 4 03/01/2023 89145 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040128 01/01/2023 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 3 03/01/2023 79110 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040127 01/01/2023 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 2 03/01/2023 28620 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040126 01/01/2023 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 03/01/2023 18630 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040132 01/01/2023 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 7 05/01/2023 23670 23121 COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040131 01/01/2023 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 6 05/01/2023 105300 23121 COLLECTOR DIVISION,COLLECTOR DIVISION,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070725 01/01/2023 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL
102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 10 31/01/2023 800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048301 01/01/2023 N DC03 E Abstract Contingent Bill 2100 4216 CAPITAL OUTLAY ON HOUSING 02 URBAN HOUSING
800 OTHER EXPENDITURE 11 GRANTS-IN-AID TO A.S.U.D.A FOR DEVELOPMENT OF ANANDPUR SAHIB AND SURROUNDING AREAS,
REDEVELOPMENT OF ANANDPUR SAHIB
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 35 HOUSING AND URBAN DEVELOP NT V 2 24/01/2023 15714931 21051 DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

,MOHALI

VN012023048300 01/01/2023 N DC03 E Abstract Contingent Bill 2100 4216 CAPITAL OUTLAY ON HOUSING 02 URBAN HOUSING
800 OTHER EXPENDITURE 11 GRANTS-IN-AID TO A.S.U.D.A FOR DEVELOPMENT OF ANANDPUR SAHIB AND SURROUNDING AREAS,
REDEVELOPMENT OF ANANDPUR SAHIB
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 35 HOUSING AND URBAN DEVELOP NT V 1 24/01/2023 3471573 21051 DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

,MOHALI

VN012023022700 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD

28 PROFESSIONAL SERVICES
30 VIGILANCE NT V 19 10/01/2023 5000 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022690 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 9 03/01/2023 13400 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022698 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 17 05/01/2023 1313 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022697 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 16 05/01/2023 2920 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022696 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 15 05/01/2023 28100 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022695 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 14 05/01/2023 2429 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022693 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 12 03/01/2023 108158 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022692 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 11 03/01/2023 33736 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022691 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 10 03/01/2023 25095 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022699 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES
30 VIGILANCE NT V 18 10/01/2023 9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022689 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 8 03/01/2023 9955 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022701 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
30 VIGILANCE NT V 20 10/01/2023 4500 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022688 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES
30 VIGILANCE NT V 7 03/01/2023 15252 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022694 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 13 03/01/2023 3800 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023044099 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 27 06/01/2023 1420 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068736 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 28 11/01/2023 708 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044092 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 20 03/01/2023 7634107 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044093 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 21 03/01/2023 2520787 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068742 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 34 27/01/2023 7200 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044095 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 23 03/01/2023 980 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044094 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 22 03/01/2023 1963678 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044090 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 18 03/01/2023 2702948 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044091 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 19 03/01/2023 13795499 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044098 01/01/2023 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 26 04/01/2023 5481713 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022702 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES 30 VIGILANCE NT V 1 02/01/2023 12385 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048296 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE 30 VIGILANCE NT V 7 18/01/2023 4776 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048297 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 30 VIGILANCE NT V 8 23/01/2023 8949 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023068749 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 18 23/01/2023 1319 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068748 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 17 19/01/2023 813 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068747 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 16 11/01/2023 89363 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044389 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 15 06/01/2023 10654707 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044388 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 14 05/01/2023 4175240 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044387 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 13 05/01/2023 1539612 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044378 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 4 03/01/2023 3364 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068750 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 19 23/01/2023 660 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044377 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 3 03/01/2023 5838 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044379 01/01/2023 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 5 03/01/2023 1020 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023048292 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 30 VIGILANCE NT V 45 23/01/2023 1420 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048293 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 30 VIGILANCE NT V 46 23/01/2023 10750 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022811 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 30 VIGILANCE NT V 24 03/01/2023 5170 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022812 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 30 VIGILANCE NT V 25 03/01/2023 23000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

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VN012023022813 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2062 VIGILANCE                                                
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VN012023061348 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 10 GENERAL ADMINISTRATION NT V 162 27/01/2023 28690 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061421 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 42 03/01/2023 137500 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061430 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 51 03/01/2023 27000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061437 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 58 03/01/2023 302624 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061436 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 57 03/01/2023 58229 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061440 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 61 03/01/2023 7637 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061441 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 62 03/01/2023 66844 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061312 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 126 11/01/2023 209582 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061313 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 127 11/01/2023 843387 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061443 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 64 03/01/2023 3408806 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061289 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 103 11/01/2023 3502 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061291 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 105 11/01/2023 5055 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061292 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 106 11/01/2023 1056 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061296 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 110 11/01/2023 95353 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061297 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 111 11/01/2023 279753 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061298 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 112 11/01/2023 14555 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061299 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 113 11/01/2023 33940 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061305 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 10 GENERAL ADMINISTRATION NT V 119 11/01/2023 12777 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061308 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 122 11/01/2023 70932 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061309 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 123 11/01/2023 36692 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061310 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 124 11/01/2023 37244 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061323 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
92 TELEPHONE 10 GENERAL ADMINISTRATION NT V 137 18/01/2023 1875 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061346 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 10 GENERAL ADMINISTRATION NT V 160 24/01/2023 86617 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061306 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT V 120 11/01/2023 16558 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061307 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 10 GENERAL ADMINISTRATION NT V 121 11/01/2023 4964 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061425 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 46 03/01/2023 44523 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061426 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 47 03/01/2023 35210 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061427 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 48 03/01/2023 112519 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061432 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 53 03/01/2023 87590 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061431 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 52 03/01/2023 186435 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061324 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 138 18/01/2023 8170 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061335 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 149 23/01/2023 10677 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061325 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 139 18/01/2023 2381 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061394 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 15 03/01/2023 15639 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061396 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 17 03/01/2023 11428 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061314 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 128 11/01/2023 32348 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061433 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 10 GENERAL ADMINISTRATION NT V 54 03/01/2023 101000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061434 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 55 03/01/2023 9172 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061420 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 10 GENERAL ADMINISTRATION NT V 41 03/01/2023 26250 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061422 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 43 03/01/2023 629 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023061423 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA

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                                                                                0000 00 NO DETAILED HEAD
                        13 OFFICE EXPENSES                                                                10 GENERAL ADMINISTRATION    NT V 44     03/01/2023          23168 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061424 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        93 ELECTRICITY CHARGES                                                            10 GENERAL ADMINISTRATION    NT V 45     03/01/2023          54820 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061428 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        21 SUPPLIES AND MATERIALS                                                         10 GENERAL ADMINISTRATION    NT V 49     03/01/2023          20079 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061429 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        13 OFFICE EXPENSES                                                                10 GENERAL ADMINISTRATION    NT V 50     03/01/2023          10298 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061435 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        21 SUPPLIES AND MATERIALS                                                         10 GENERAL ADMINISTRATION    NT V 56     03/01/2023          48947 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061438 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        21 SUPPLIES AND MATERIALS                                                         10 GENERAL ADMINISTRATION    NT V 59     03/01/2023           4658 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061439 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        13 OFFICE EXPENSES                                                                10 GENERAL ADMINISTRATION    NT V 60     03/01/2023           7232 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061445 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        94 WATER CHARGES                                                                  10 GENERAL ADMINISTRATION    NT V 96     09/01/2023            520 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061288 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        92 TELEPHONE                                                                      10 GENERAL ADMINISTRATION    NT V 102    11/01/2023           1377 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061290 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        92 TELEPHONE                                                                      10 GENERAL ADMINISTRATION    NT V 104    11/01/2023           1555 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061293 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        23 COST OF RATION                                                                 10 GENERAL ADMINISTRATION    NT V 107    11/01/2023           3801 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061294 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        13 OFFICE EXPENSES                                                                10 GENERAL ADMINISTRATION    NT V 108    11/01/2023           4500 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061295 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        13 OFFICE EXPENSES                                                                10 GENERAL ADMINISTRATION    NT V 109    11/01/2023          19608 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061311 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        21 SUPPLIES AND MATERIALS                                                         10 GENERAL ADMINISTRATION    NT V 125    11/01/2023          10490 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061322 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        93 ELECTRICITY CHARGES                                                            10 GENERAL ADMINISTRATION    NT V 136    18/01/2023          24313 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061326 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                                                    03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
                                                                                0000 00 NO DETAILED HEAD
                        92 TELEPHONE                                                                      10 GENERAL ADMINISTRATION    NT V 140    18/01/2023            707 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                             3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023061395 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 107 HOME GUARDS                                                                                                                              02 HOME GUARDS BORDER WING
                                                                                0000 00 NO DETAILED HEAD
                        13 OFFICE EXPENSES                                                                12 HOME AFFAIRS              NT V 16     03/01/2023           1829 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061448 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                             01 DIRECTION
                                                                                0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
                        02 WAGES                                                                          08 FINANCE                   NT V 99     10/01/2023         123460 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061287 01/01/2023 N DC03 F Fully vouched Contingent Bill           0300  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                             01 DIRECTION
                                                                                0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING
                        13 OFFICE EXPENSES                                                                08 FINANCE                   NT V 101    11/01/2023          11051 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                            SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                 SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                        SO SOE_DESC                                                                       GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                             CCO_ CCO

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VN012023061403 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 0000 00 NO DETAILED HEAD 02 HOME GUARDS BORDER WING
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 24 03/01/2023 13000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061331 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 01 DIRECTION
92 TELEPHONE 08 FINANCE NT V 145 19/01/2023 831 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061338 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 01 DIRECTION
08 HIRING OF VEHICLES FOR OFFICE USE 08 FINANCE NT V 152 23/01/2023 61600 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061449 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 01 DIRECTION
28 PROFESSIONAL SERVICES 08 FINANCE NT V 100 10/01/2023 107730 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061367 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 DIRECTION
28 PROFESSIONAL SERVICES 08 FINANCE NT V 77 05/01/2023 18461 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061368 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 DIRECTION
28 PROFESSIONAL SERVICES 08 FINANCE NT V 78 05/01/2023 32354 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061340 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 DIRECTION
13 OFFICE EXPENSES 08 FINANCE NT V 154 23/01/2023 3550 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061341 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 DIRECTION
10 POL OF OFFICE VEHICLES 08 FINANCE NT V 155 23/01/2023 3848 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061342 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 DIRECTION
13 OFFICE EXPENSES 08 FINANCE NT V 156 23/01/2023 640 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061343 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 DIRECTION
10 POL OF OFFICE VEHICLES 08 FINANCE NT V 157 23/01/2023 3848 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061344 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 DIRECTION
13 OFFICE EXPENSES 08 FINANCE NT V 158 23/01/2023 2500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061327 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 DIRECTION
92 TELEPHONE 08 FINANCE NT V 141 18/01/2023 389 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061393 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 01 DIRECTION
13 OFFICE EXPENSES 08 FINANCE NT V 14 03/01/2023 2500 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061366 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 01 DIRECTION
02 WAGES 08 FINANCE NT V 76 04/01/2023 25120 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061336 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 01 DIRECTION
13 OFFICE EXPENSES 08 FINANCE NT V 150 23/01/2023 5664 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061339 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 01 DIRECTION
13 OFFICE EXPENSES 08 FINANCE NT V 153 23/01/2023 22767 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061349 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 01 DIRECTION
92 TELEPHONE 08 FINANCE NT V 163 31/01/2023 1049 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061334 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 98 COMPUTERIZATION IN STATE
13 OFFICE EXPENSES 08 FINANCE NT V 148 23/01/2023 197670 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061304 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 10 GENERAL ADMINISTRATION NT V 118 11/01/2023 11050 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN012023044042 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 12 02/01/2023 9753 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044061 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 07 CONSTRUCTION OF VIT AND YOJANA BHAWAN AT CHANDIGARH
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 19 PLANNING NT V 31 10/01/2023 2522311 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069244 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 60 23/01/2023 164604 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069237 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
94 WATER CHARGES 19 PLANNING NT V 53 17/01/2023 35816 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069236 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
92 TELEPHONE 19 PLANNING NT V 52 17/01/2023 11097 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069234 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD
27 MINOR WORKS 19 PLANNING NT V 50 16/01/2023 19352 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044057 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD
0000 99 NO DETAILED HEAD
02 WAGES 19 PLANNING NT V 27 04/01/2023 44000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069271 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 87 31/01/2023 53226 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069267 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 83 23/01/2023 8010 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069266 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 19 PLANNING NT V 82 23/01/2023 9937 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069265 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 19 PLANNING NT V 81 23/01/2023 7331 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069264 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 19 PLANNING NT V 80 23/01/2023 4000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069263 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 19 PLANNING NT V 79 23/01/2023 15007 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069235 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 51 16/01/2023 517003 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069233 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 49 12/01/2023 76800 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044056 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
02 WAGES 19 PLANNING NT V 26 04/01/2023 12411 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044058 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.
0000 00 NO DETAILED HEAD
02 WAGES 19 PLANNING NT V 28 04/01/2023 24434 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044041 01/01/2023 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 11 02/01/2023 14473 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044503 01/01/2023 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 14 05/01/2023 7558149 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044500 01/01/2023 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 11 05/01/2023 11896919 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044502 01/01/2023 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 13 05/01/2023 10950947 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068751 01/01/2023 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 15 11/01/2023 5560 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068752 01/01/2023 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 16 11/01/2023 6330 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044504 01/01/2023 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 1 03/01/2023 5700 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068760 01/01/2023 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 8 30/01/2023 7040 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068759 01/01/2023 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 7 19/01/2023 532 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068758 01/01/2023 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 6 11/01/2023 1500 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068757 01/01/2023 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 5 11/01/2023 16132 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044505 01/01/2023 N DC03 F Fully vouched Contingent Bill 0500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 2 05/01/2023 5963319 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022875 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES 30 VIGILANCE NT V 7 02/01/2023 7431 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022876 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 8 03/01/2023 136707 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022877 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE 30 VIGILANCE NT V 9 03/01/2023 1842 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022878 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 30 VIGILANCE NT V 10 03/01/2023 4530 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048274 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 30 VIGILANCE NT V 13 11/01/2023 470 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048280 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE 30 VIGILANCE NT V 19 23/01/2023 5640 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022880 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 30 VIGILANCE NT V 12 03/01/2023 300 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023022879 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES 30 VIGILANCE NT V 11 03/01/2023 5875 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023068773 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 48 11/01/2023 6570 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044542 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 35 06/01/2023 113805 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044537 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 30 04/01/2023 167494 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044538 01/01/2023 N DC03 F Fully vouched Contingent Bill 0600 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 31 04/01/2023 15413669 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023044540 01/01/2023 N DC03 F Fully vouched Contingent Bill           0600  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                  12 HOME AFFAIRS             NT V 33     05/01/2023           8078 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044536 01/01/2023 N DC03 F Fully vouched Contingent Bill           0600  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 29     04/01/2023        12452490 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044534 01/01/2023 N DC03 F Fully vouched Contingent Bill           0600  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 27     03/01/2023        12864001 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044541 01/01/2023 N DC03 F Fully vouched Contingent Bill           0600  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 34     06/01/2023           43926 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044535 01/01/2023 N DC03 F Fully vouched Contingent Bill           0600  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 28     03/01/2023          182826 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023068766 01/01/2023 N DC03 F Fully vouched Contingent Bill           0600  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                  12 HOME AFFAIRS             NT V 41     11/01/2023            6304 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023068765 01/01/2023 N DC03 F Fully vouched Contingent Bill           0600  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                    12 HOME AFFAIRS             NT V 40     11/01/2023           20893 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044539 01/01/2023 N DC03 F Fully vouched Contingent Bill           0600  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  01 HOME GUARDS URBAN AND RURAL WING
                                                                                    0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                          12 HOME AFFAIRS             NT V 32     05/01/2023           18853 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044576 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 34     06/01/2023         1534435 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                            SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                     SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023044577 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 35     06/01/2023         1452174 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044578 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 36     06/01/2023         1520999 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044579 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 37     06/01/2023         1320455 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044580 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 38     06/01/2023         1723482 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044581 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            12 HOME AFFAIRS             NT V 39     06/01/2023           11178 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023068778 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                        12 HOME AFFAIRS             NT V 40     11/01/2023             400 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023068779 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  02 HOME GUARDS BORDER WING
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                              12 HOME AFFAIRS             NT V 41     11/01/2023             200 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044564 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                107 HOME GUARDS                                                                                                                                  98 COMPUTERIZATION IN THE STATE
                                                                                    0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                                13 OFFICE EXPENSES                                                  12 HOME AFFAIRS             NT V 22     03/01/2023             980 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044565 01/01/2023 N DC03 F Fully vouched Contingent Bill           0700  2070 OTHER ADMINISTRATIVE SERVICES                                                                  00 NO SUB MAJOR HEAD
                                106 CIVIL DEFENCE                                                                                                                                01 CIVIL DEFENCE
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                  12 HOME AFFAIRS             NT V 23     03/01/2023             470 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044566 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 24 03/01/2023 1500 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068782 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 44 27/01/2023 800 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044570 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 28 04/01/2023 11793884 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044571 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 29 04/01/2023 145701 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044572 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 30 04/01/2023 12656613 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044568 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 26 03/01/2023 18400 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044569 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 27 03/01/2023 1090 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044573 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 31 04/01/2023 11703129 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044574 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 32 04/01/2023 113627 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044575 01/01/2023 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 33 06/01/2023 1820764 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044590 01/01/2023 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 9 06/01/2023 3380406 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044591 01/01/2023 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 10 06/01/2023 3414597 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044592 01/01/2023 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 11 06/01/2023 2563208 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044585 01/01/2023 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 4 06/01/2023 2722852 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044586 01/01/2023 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 5 06/01/2023 3420100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044587 01/01/2023 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 6 06/01/2023 3403550 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044588 01/01/2023 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 7 06/01/2023 3372672 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044589 01/01/2023 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 8 06/01/2023 3419000 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027980 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 30 VIGILANCE NT V 6 03/01/2023 1031 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048226 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 30 VIGILANCE NT V 10 11/01/2023 1100 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048227 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 11 11/01/2023 23600 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048228 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
25 CLOTHING AND TENTAGE 30 VIGILANCE NT V 12 11/01/2023 9928 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048229 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES 30 VIGILANCE NT V 13 17/01/2023 12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048230 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE 30 VIGILANCE NT V 14 18/01/2023 6501 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048231 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 30 VIGILANCE NT V 15 23/01/2023 124230 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027981 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 30 VIGILANCE NT V 7 03/01/2023 3281 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027979 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 30 VIGILANCE NT V 5 03/01/2023 12691 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048232 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 30 VIGILANCE NT V 16 25/01/2023 23676 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023068793 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 32 12/01/2023 290 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068791 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 30 11/01/2023 1058 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068790 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 29 11/01/2023 11252 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068789 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 28 11/01/2023 829 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068794 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 33 18/01/2023 748 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068795 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 34 18/01/2023 1730 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068783 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 22 11/01/2023 23348 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068785 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 24 11/01/2023 769 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068786 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 25 11/01/2023 351 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068787 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 26 11/01/2023 1836 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068792 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
27 MINOR WORKS 12 HOME AFFAIRS NT V 31 11/01/2023 2870 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044613 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 21 06/01/2023 13647 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044612 01/01/2023 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD

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107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 19 04/01/2023 1367780 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062869 01/01/2023 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 20 04/01/2023 2120462 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062870 01/01/2023 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 21 04/01/2023 223980 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062871 01/01/2023 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 22 04/01/2023 11196957 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062872 01/01/2023 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 23 04/01/2023 193809 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062867 01/01/2023 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 18 04/01/2023 10787647 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068797 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 14 11/01/2023 2167 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068799 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 16 23/01/2023 388 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044645 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 9 03/01/2023 1487 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044648 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 12 03/01/2023 2473500 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044649 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 13 04/01/2023 54471 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044646 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 10 03/01/2023 42312 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044642 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 6 03/01/2023 4335 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044643 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 7 03/01/2023 1734 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044644 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 8 03/01/2023 2000 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044647 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 11 03/01/2023 3599931 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044641 01/01/2023 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 5 03/01/2023 5106 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023048248 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES 30 VIGILANCE NT V 15 11/01/2023 1550 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027909 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
02 WAGES 30 VIGILANCE NT V 10 10/01/2023 26225 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048245 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 30 VIGILANCE NT V 12 11/01/2023 944 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048253 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES
30 VIGILANCE NT V 20 23/01/2023 2800 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048255 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 22 23/01/2023 2310 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048254 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 21 23/01/2023 9912 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048244 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 11 11/01/2023 6855 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048246 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 13 11/01/2023 34990 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048247 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 14 11/01/2023 5820 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048249 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 16 12/01/2023 828 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048250 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
92 TELEPHONE
30 VIGILANCE NT V 17 20/01/2023 9162 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048251 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
30 VIGILANCE NT V 18 23/01/2023 142506 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048252 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
30 VIGILANCE NT V 19 23/01/2023 10820 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023048256 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 23 23/01/2023 300 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027908 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
30 VIGILANCE NT V 9 03/01/2023 7430 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027907 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
30 VIGILANCE NT V 8 03/01/2023 8080 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023027900 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2062 VIGILANCE 99 NO SUBMAJOR HEAD
105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES
30 VIGILANCE NT V 1 02/01/2023 2840 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN012023044660 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 11 04/01/2023 137758 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044661 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 12 04/01/2023 233673 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044662 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 13 04/01/2023 11947622 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023068808 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
12 HOME AFFAIRS NT V 20 24/01/2023 290 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044657 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
12 HOME AFFAIRS NT V 8 03/01/2023 6990 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023068802 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE
12 HOME AFFAIRS NT V 14 16/01/2023 470 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044659 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 10 04/01/2023 5875292 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023044658 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 9 04/01/2023 12578566 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023068804 01/01/2023 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 16 18/01/2023 707 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN012023068809 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 20 11/01/2023 12903 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068810 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 21 11/01/2023 11977 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068811 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 22 11/01/2023 26730 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068812 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 23 11/01/2023 8170 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044679 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 17 04/01/2023 10019814 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068814 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 25 12/01/2023 81575 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068815 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 26 30/01/2023 9700 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044677 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 15 04/01/2023 3979667 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023044678 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 16 04/01/2023 1744251 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068813 01/01/2023 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 24 11/01/2023 5180 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068821 01/01/2023 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 22 23/01/2023 640 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068820 01/01/2023 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 21 18/01/2023 989 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068823 01/01/2023 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 24 23/01/2023 420 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068822 01/01/2023 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 23 23/01/2023 7730 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044697 01/01/2023 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 16 05/01/2023 9473 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044694 01/01/2023 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

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                          02 WAGES                                                                                    12 HOME AFFAIRS             NT V 13     04/01/2023        14906177 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                                                                         2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044695 01/01/2023 N DC03 F Fully vouched Contingent Bill           1500  2070 OTHER ADMINISTRATIVE SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                 107 HOME GUARDS                                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                    12 HOME AFFAIRS             NT V 14     04/01/2023        10265857 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                                                                         2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023044696 01/01/2023 N DC03 F Fully vouched Contingent Bill           1500  2070 OTHER ADMINISTRATIVE SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                 107 HOME GUARDS                                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                    12 HOME AFFAIRS             NT V 15     04/01/2023          412578 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                                                                         2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023068819 01/01/2023 N DC03 F Fully vouched Contingent Bill           1500  2070 OTHER ADMINISTRATIVE SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                 106 CIVIL DEFENCE                                                                                                                                               01 CIVIL DEFENCE
                                                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                12 HOME AFFAIRS             NT V 20     18/01/2023             176 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
                                                                                                                         2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023048260 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                          30 VIGILANCE                NT V 18     11/01/2023           43069 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048272 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          41 SECRET SERVICE EXPENDITURE                                                               30 VIGILANCE                NT V 30     31/01/2023         2000000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048271 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          27 MINOR WORKS                                                                              30 VIGILANCE                NT V 29     23/01/2023          214034 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048259 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    98 COMPUTERIZATION IN THE STATE
                                                                                                                0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                                          30 VIGILANCE                NT V 17     11/01/2023            9964 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023027882 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                          30 VIGILANCE                NT V 9      03/01/2023            2200 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048269 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          92 TELEPHONE                                                                                30 VIGILANCE                NT V 27     23/01/2023          358846 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048268 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          92 TELEPHONE                                                                                30 VIGILANCE                NT V 26     20/01/2023           12592 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048267 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          92 TELEPHONE                                                                                30 VIGILANCE                NT V 25     19/01/2023           28391 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048265 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          02 WAGES                                                                                    30 VIGILANCE                NT V 23     12/01/2023           16242 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048261 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                          30 VIGILANCE                NT V 19     11/01/2023           17235 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048273 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          41 SECRET SERVICE EXPENDITURE                                                               30 VIGILANCE                NT V 31     31/01/2023         2000000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048258 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                          30 VIGILANCE                NT V 16     11/01/2023          134190 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023048257 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2062 VIGILANCE                                                                                                      99 NO SUBMAJOR HEAD
                                 105 OTHER VIGILANCE AGENCIES                                                                                                                                    02 VIGILANCE BUREAU
                                                                                                                0000 99 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                      30 VIGILANCE                NT V 15     11/01/2023          163150 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
                                                                                                                         3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH


VN012023044719 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                 107 HOME GUARDS                                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                    12 HOME AFFAIRS             NT V 20     04/01/2023         7379762 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023068826 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                 107 HOME GUARDS                                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                12 HOME AFFAIRS             NT V 24     24/01/2023             589 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023044701 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                 107 HOME GUARDS                                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                          12 HOME AFFAIRS             NT V 2      03/01/2023             750 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023044702 01/01/2023 N DC03 F Fully vouched Contingent Bill           2100  2070 OTHER ADMINISTRATIVE SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                 107 HOME GUARDS                                                                                                                                                 01 HOME GUARDS URBAN AND RURAL WING
                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                          12 HOME AFFAIRS             NT V 3      03/01/2023             450 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
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VN012023044704 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 5 03/01/2023 1501 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044708 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 9 03/01/2023 8500 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044703 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 4 03/01/2023 250 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044700 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 1 03/01/2023 1440 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044720 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 21 04/01/2023 54170 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044706 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 7 03/01/2023 5163 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044709 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 10 03/01/2023 15750 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044707 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 8 03/01/2023 19800 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023044705 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 6 03/01/2023 18900 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023068904 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 36 PROCUREMENT OF LAPTOP AND HARDWARE
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS NT V 2 23/01/2023 75000 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068903 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 36 PROCUREMENT OF LAPTOP AND HARDWARE
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS NT V 1 11/01/2023 75000 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068906 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 36 PROCUREMENT OF LAPTOP AND HARDWARE
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS NT V 4 25/01/2023 75000 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068905 01/01/2023 N DC03 F Fully vouched Contingent Bill 2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 36 PROCUREMENT OF LAPTOP AND HARDWARE
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS NT V 3 23/01/2023 50000 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,
D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044721 01/01/2023 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 1 05/01/2023 10692853 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061320 01/01/2023 N DC03 H Detailed Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
22 ARMS AND AMMUNITION 12 HOME AFFAIRS NT V 134 18/01/2023 499994 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061321 01/01/2023 N DC03 H Detailed Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
22 ARMS AND AMMUNITION 12 HOME AFFAIRS NT V 135 18/01/2023 249997 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061319 01/01/2023 N DC03 L Grant-in-Aid Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING
0000 00 NO DETAILED HEAD
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 18 PERSONNEL NT V 133 13/01/2023 64000000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061318 01/01/2023 N DC03 L Grant-in-Aid Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD
003 TRAINING 02 ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 18 PERSONNEL NT V 132 13/01/2023 19250000 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069243 01/01/2023 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 59 23/01/2023 2703000 03288 DEPUTY CONTROLLER (F&A),SOCIAL SECURITY OFFICER,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023069242 01/01/2023 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 58 23/01/2023 4408000 03288 DEPUTY CONTROLLER (F&A),SOCIAL SECURITY OFFICER,CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023069245 01/01/2023 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 32 STATE INDEPENDENT EVALUATION FACILITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 61 23/01/2023 2000000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044060 01/01/2023 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
092 OTHER OFFICES 07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 08 FINANCE NT V 30 06/01/2023 275000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023069270 01/01/2023 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 86 30/01/2023 1510000 03134 DIRECTOR,HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069269 01/01/2023 N DC03 L Grant-in-Aid Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
101 NITI AAYOG 10 ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 19 PLANNING NT V 85 30/01/2023 3210000 03134 DIRECTOR,HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048299 01/01/2023 N DC03 L Grant-in-Aid Vouchers 2100 2216 HOUSING 02 URBAN HOUSING
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 03 ASSISTANCE TO PATIALA DEVELOPMENT AUTHORITY
0000 02 REJUVENATION PROJECT BADI NADI AND CHOTTI NADI, PATIALA
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 35 HOUSING AND URBAN DEVELOP NT V 2 30/01/2023 21875000 21051 DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

,MOHALI

VN012023024146 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 10 04/01/2023 398000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068657 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 24 20/01/2023 11500 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024144 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 8 04/01/2023 173230 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024145 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 9 04/01/2023 169153 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024148 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 12 05/01/2023 1000 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024149 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 13 05/01/2023 126330 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024143 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 7 04/01/2023 5642758 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024139 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 04/01/2023 484277 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024137 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 1 04/01/2023 144104 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024138 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 2 04/01/2023 106540 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024140 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 4 04/01/2023 246662 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024141 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 5 04/01/2023 5436654 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024150 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 14 05/01/2023 131569 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043831 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

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                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 11     02/01/2023          375384 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                         CCO_ CCO

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VN012023043832 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 12     02/01/2023          765896 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043830 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 10     02/01/2023          330096 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043829 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 9      02/01/2023          307320 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043828 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 8      02/01/2023          289790 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043826 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 6      02/01/2023         1592148 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043825 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 5      02/01/2023          604400 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043824 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 4      02/01/2023           25500 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043823 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 3      02/01/2023          102000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043822 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 2      02/01/2023          242220 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043827 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 7      02/01/2023          187952 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043821 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2402 SOIL AND WATER CONSERVATION                                                          00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 01 AGRICULTURE               NT V 1      02/01/2023          432866 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
                                                                                                         6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023022435 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2406 FORESTRY AND WILD LIFE                                                               01 FORESTRY
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 32 FORESTRY AND WILD LIFE    NT V 12     03/01/2023         3144376 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
                                                                                                         7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023022434 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2406 FORESTRY AND WILD LIFE                                                               01 FORESTRY
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 32 FORESTRY AND WILD LIFE    NT V 11     03/01/2023         3140780 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
                                                                                                         7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023022433 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2406 FORESTRY AND WILD LIFE                                                               01 FORESTRY
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 32 FORESTRY AND WILD LIFE    NT V 10     03/01/2023         1795376 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
                                                                                                         7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023022432 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2406 FORESTRY AND WILD LIFE                                                               01 FORESTRY
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 32 FORESTRY AND WILD LIFE    NT V 9      03/01/2023          513657 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
                                                                                                         7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023022436 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2406 FORESTRY AND WILD LIFE                                                               01 FORESTRY
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 32 FORESTRY AND WILD LIFE    NT V 13     03/01/2023           20166 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
                                                                                                         7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023022428 01/01/2023 N DC04 A Pay and Allowances Vouchers             0100  2406 FORESTRY AND WILD LIFE                                                               01 FORESTRY
                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                 32 FORESTRY AND WILD LIFE    NT V 7      03/01/2023          171478 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
                                                                                                         7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN012023068668 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 23 11/01/2023 66236 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022427 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 6 03/01/2023 119540 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022444 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 21 10/01/2023 36512 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022429 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 8 03/01/2023 238020 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023027913 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 4 06/01/2023 41150 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027915 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 6 06/01/2023 72700 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027914 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 5 06/01/2023 55400 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027917 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 8 06/01/2023 173196 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027918 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 9 06/01/2023 184640 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027919 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 10 06/01/2023 234898 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027920 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 11 06/01/2023 517440 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027912 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 3 06/01/2023 25000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027916 01/01/2023 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 7 06/01/2023 74400 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023024222 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 12 02/01/2023 2595922 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024232 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 22 03/01/2023 162252 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024231 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 21 03/01/2023 100023 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024230 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 20 03/01/2023 49586 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024233 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 23 03/01/2023 97535 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024227 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 17 02/01/2023 198562 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024226 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 16 02/01/2023 127718 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024225 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 15 02/01/2023 141600 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024224 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 14 02/01/2023 2441737 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024223 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 13 02/01/2023 1063984 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056272 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 32 17/01/2023 13472 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024221 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 11 02/01/2023 461181 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024211 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 1 02/01/2023 335146 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024212 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 2 02/01/2023 31714 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024220 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 10 02/01/2023 298500 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024219 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 9 02/01/2023 179434 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024218 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 8 02/01/2023 125708 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024217 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 7 02/01/2023 97120 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024216 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 6 02/01/2023 95300 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024215 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 5 02/01/2023 79156 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024214 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 4 02/01/2023 77858 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024213 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 02/01/2023 67128 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043845 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 10 02/01/2023 276700 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043837 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 282650 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043838 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 209780 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043839 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 68300 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043840 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 803810 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043841 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 241650 02247 D.S.C.O.,,BHATINDA,BHATINDA

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0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 14 03/01/2023 340872 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022510 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 13 03/01/2023 181494 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022509 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 12 03/01/2023 167882 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022508 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 11 03/01/2023 295400 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022507 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 10 03/01/2023 80550 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022506 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 9 03/01/2023 145700 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022504 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 7 03/01/2023 320450 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022503 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 6 03/01/2023 100758 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023027945 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 5 04/01/2023 17201 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027944 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 4 02/01/2023 150350 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027943 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 3 02/01/2023 250800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027941 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 1 02/01/2023 61800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027947 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 7 05/01/2023 25000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027946 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 6 05/01/2023 20000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027942 01/01/2023 N DC04 A Pay and Allowances Vouchers 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 2 02/01/2023 121800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023056278 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 18 11/01/2023 14828 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024276 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 17 05/01/2023 70442 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056281 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 21 11/01/2023 43814 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056283 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 23 11/01/2023 9504 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056284 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 24 11/01/2023 15061 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056285 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 25 11/01/2023 1849 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056286 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 26 11/01/2023 45024 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056293 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 33 23/01/2023 45460 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024260 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 1 03/01/2023 998142 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024261 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 2 03/01/2023 139992 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024262 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 03/01/2023 1461044 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024263 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 4 03/01/2023 741997 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024264 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 5 03/01/2023 222180 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024265 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 6 03/01/2023 139740 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024266 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 7 03/01/2023 117614 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024267 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 8 03/01/2023 53058 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024268 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 9 03/01/2023 1243434 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024269 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 10 03/01/2023 141102 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024270 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 11 03/01/2023 445050 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024271 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 12 03/01/2023 300634 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024272 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 13 03/01/2023 18461 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024273 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 14 03/01/2023 159465 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024274 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 15 05/01/2023 309258 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024275 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 16 05/01/2023 23835 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056280 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 20 11/01/2023 15826 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043857 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 03/01/2023 336280 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043860 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 7 03/01/2023 777833 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043861 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 8 03/01/2023 162521 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043854 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 1 03/01/2023 626020 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043855 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 2 03/01/2023 782861 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043856 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 3 03/01/2023 66592 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043858 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 5 03/01/2023 320488 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043859 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 6 03/01/2023 1030788 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023027827 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION 0000 99 NO DETAILED HEAD 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
01 SALARIES 24 SCIENCE, TECHNOLOGY AND E NT V 2 03/01/2023 99240 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023027830 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 04 PREVENTION AND CONTROL OF POLLUTION
103 PREVENTION OF AIR AND WATER POLLUTION 01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION
TANDRUST PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 24 SCIENCE, TECHNOLOGY AND E NT V 5 05/01/2023 800000 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023065612 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
800 OTHER EXPENDITURE 12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 24 SCIENCE, TECHNOLOGY AND E NT V 6 11/01/2023 774906 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL
DEVELOPMENT, CHANDIGARH,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023027826 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION 0000 99 NO DETAILED HEAD 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
01 SALARIES 24 SCIENCE, TECHNOLOGY AND E NT V 1 03/01/2023 30412 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023027829 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION 0000 99 NO DETAILED HEAD 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
01 SALARIES 24 SCIENCE, TECHNOLOGY AND E NT V 4 03/01/2023 566867 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023065614 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION 0000 99 NO DETAILED HEAD 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
92 TELEPHONE 24 SCIENCE, TECHNOLOGY AND E NT V 8 11/01/2023 2353 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023065613 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION 0000 99 NO DETAILED HEAD 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
01 SALARIES 24 SCIENCE, TECHNOLOGY AND E NT V 7 11/01/2023 210170 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023027828 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION 0000 99 NO DETAILED HEAD 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
01 SALARIES 24 SCIENCE, TECHNOLOGY AND E NT V 3 03/01/2023 197754 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023027955 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 7 03/01/2023 574160 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027956 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 8 03/01/2023 814956 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027958 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 10 03/01/2023 515868 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027954 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 6 03/01/2023 391306 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027953 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 5 03/01/2023 339107 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027952 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS

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                                        204 CENTRAL STATISTICAL ORGANISATION                                                
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VN012023057231 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 21 18/01/2023 18000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027836 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 09/01/2023 17247 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027835 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 03/01/2023 143170 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027834 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 03/01/2023 97890 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027833 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 03/01/2023 85440 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027832 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 03/01/2023 67740 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027831 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 03/01/2023 19900 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027837 01/01/2023 N DC04 A Pay and Allowances Vouchers 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 10/01/2023 155240 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023024308 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 2 02/01/2023 294248 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024307 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 1 02/01/2023 719725 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024323 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 17 05/01/2023 132749 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056295 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 21 11/01/2023 18123 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024309 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 02/01/2023 143284 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024310 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 4 02/01/2023 164600 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024322 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 16 05/01/2023 50252 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024312 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 6 02/01/2023 385502 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024313 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 7 02/01/2023 350497 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024314 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 8 02/01/2023 3047397 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024315 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 9 02/01/2023 5209457 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024316 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 10 02/01/2023 58319 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024321 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD

102 JAIL MANUFACTURES 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 15 05/01/2023 36060 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024311 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 5 02/01/2023 261484 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043866 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 123700 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043867 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 677342 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043865 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 41925 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043868 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 1074314 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043864 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 1280630 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048384 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 6 11/01/2023 12288 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023027966 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 1 02/01/2023 40116 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027967 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 2 02/01/2023 69284 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027968 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 3 02/01/2023 69856 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027969 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 4 02/01/2023 94194 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027974 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
01 SALARIES 19 PLANNING NT V 9 02/01/2023 15500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027971 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
01 SALARIES 19 PLANNING NT V 6 02/01/2023 16935 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027973 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
01 SALARIES 19 PLANNING NT V 8 02/01/2023 26500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027970 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
01 SALARIES 19 PLANNING NT V 5 02/01/2023 78684 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023065608 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 0000 00 NO DETAILED HEAD 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 18/01/2023 44920 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY
DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065609 01/01/2023 N DC04 A Pay and Allowances Vouchers 0400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 0000 00 NO DETAILED HEAD 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 18/01/2023 329737 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY
DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023027989 01/01/2023 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
01 SALARIES 19 PLANNING NT V 6 02/01/2023 17742 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027987 01/01/2023 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
01 SALARIES 19 PLANNING NT V 4 02/01/2023 42000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027986 01/01/2023 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL

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                          01 SALARIES                                                                    19 PLANNING                NT V 3      02/01/2023          42996 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                            7801 SECRETARY, PLANNING,PUNJAB,

VN012023027984 01/01/2023 N DC04 A Pay and Allowances Vouchers             0500  3454 CENSUS SURVEYS AND STATISTICS                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                    09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    19 PLANNING                NT V 1      02/01/2023          70896 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                            7801 SECRETARY, PLANNING,PUNJAB,

VN012023027985 01/01/2023 N DC04 A Pay and Allowances Vouchers             0500  3454 CENSUS SURVEYS AND STATISTICS                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                    09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    19 PLANNING                NT V 2      02/01/2023          76624 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                            7801 SECRETARY, PLANNING,PUNJAB,

VN012023027988 01/01/2023 N DC04 A Pay and Allowances Vouchers             0500  3454 CENSUS SURVEYS AND STATISTICS                                                  02 SURVEYS AND STATISTICS
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                         01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    19 PLANNING                NT V 5      02/01/2023          11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                            7801 SECRETARY, PLANNING,PUNJAB,

VN012023024397 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                               02 DISTRICT JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 12     02/01/2023          57884 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024406 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                               01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 21     03/01/2023         107013 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024399 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                               02 DISTRICT JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 14     02/01/2023         129480 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024400 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                               02 DISTRICT JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 15     02/01/2023         264249 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024401 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                               02 DISTRICT JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 16     02/01/2023          79600 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024402 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                               02 DISTRICT JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 17     02/01/2023         761366 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024407 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 102 JAIL MANUFACTURES                                                                                                                   01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 1      02/01/2023          77392 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024403 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 102 JAIL MANUFACTURES                                                                                                                   01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 18     02/01/2023          14112 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024405 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 102 JAIL MANUFACTURES                                                                                                                   01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 20     03/01/2023          93944 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                            SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION       PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023024408 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                               01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 2      02/01/2023         235112 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024388 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 22     04/01/2023         142103 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056320 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 31     23/01/2023         146320 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024409 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                               01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 3      02/01/2023         123561 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024389 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                               01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    36 JAILS                   NT V 4      02/01/2023         283596 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                            2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024390 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  2056 JAILS                                                                          00 NO SUB MAJOR HEAD
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101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD 36 JAILS NT V 5 02/01/2023 308651 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024391 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD 36 JAILS NT V 6 02/01/2023 235584 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024392 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD 36 JAILS NT V 7 02/01/2023 260052 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024393 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD 36 JAILS NT V 8 02/01/2023 4244640 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024394 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD 36 JAILS NT V 9 02/01/2023 2838410 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024395 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD 36 JAILS NT V 10 02/01/2023 198459 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024396 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD 36 JAILS NT V 11 02/01/2023 163032 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024398 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
01 SALARIES 0000 00 NO DETAILED HEAD 36 JAILS NT V 13 02/01/2023 97703 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023048398 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 26 23/01/2023 594544 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043876 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 8 02/01/2023 251200 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043877 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 9 02/01/2023 100524 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043878 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 10 03/01/2023 45400 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043879 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 11 03/01/2023 429816 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043880 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 12 03/01/2023 825800 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043869 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 1 02/01/2023 506042 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043870 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 2 02/01/2023 367144 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043871 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 3 02/01/2023 269548 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043872 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 4 02/01/2023 61284 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043873 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 5 02/01/2023 996686 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043874 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 6 02/01/2023 1487366 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043875 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

	01 SALARIES							01 AGRICULTURE 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	NT V 7	02/01/2023	18000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	
VN012023022630	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 21	03/01/2023	173238	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	
VN012023022619	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 10	02/01/2023	540422	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	
VN012023022615	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 6	02/01/2023	811796	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	
VN012023022614	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 5	02/01/2023	70108	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	
VN012023022613	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 4	02/01/2023	285776	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	
VN012023022612	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 3	02/01/2023	18000	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	
VN012023022611	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 2	02/01/2023	92002	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	
VN012023022610	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 1	02/01/2023	103272	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	
VN012023056614	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 45	11/01/2023	119190	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022653	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 44	10/01/2023	58156	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022652	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 43	10/01/2023	3146516	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022651	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 42	10/01/2023	941382	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022650	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 41	10/01/2023	269836	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022622	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 13	03/01/2023	57228	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022623	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 14	03/01/2023	83784	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022624	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 15	03/01/2023	111152	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022625	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 16	03/01/2023	154784	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022626	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 17	03/01/2023	33614	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	
VN012023022627	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 18	03/01/2023	18486	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	
VN012023022628	01/01/2023	N	DC04 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0600	2406	FORESTRY AND WILD LIFE		0000 00 NO DETAILED HEAD				01 FORESTRY 01 DIRECTION AND ADMINISTRATION		
	01 SALARIES							32 FORESTRY AND WILD LIFE 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	NT V 19	03/01/2023	38988	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	

VN012023022629 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 20 03/01/2023 156746 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022621 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 12 03/01/2023 51076 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022631 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 22 03/01/2023 177868 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022632 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 23 03/01/2023 312834 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022633 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 24 03/01/2023 333864 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022640 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 31 03/01/2023 18000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022641 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 32 03/01/2023 4464 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022647 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 38 10/01/2023 476912 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022648 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 39 10/01/2023 77896 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022649 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 40 10/01/2023 97504 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028005 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 13 05/01/2023 53613 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028004 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 12 04/01/2023 76192 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027995 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 3 02/01/2023 78684 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027993 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 1 02/01/2023 73348 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027997 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 5 02/01/2023 332896 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027996 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 4 02/01/2023 306740 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028000 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 8 02/01/2023 17742 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027994 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 2 02/01/2023 73348 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028003 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 11 04/01/2023 25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028001 01/01/2023 N DC04 A Pay and Allowances Vouchers 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 9 04/01/2023 15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

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VN012023027998 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                        204 CENTRAL STATISTICAL ORGANISATION                                                                                                                21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
                                                                                                                0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                  19 PLANNING                 NT V 6      02/01/2023          64000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
                                                                                                                           7801 SECRETARY, PLANNING,PUNJAB,


VN012023065610 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  3475 OTHER GENERAL ECONOMIC SERVICES                                                                                00 NO SUB MAJOR HEAD
                                        106 REGULATION OF WEIGHTS AND MEASURES                                                                                                              01 ADMINISTRATION OF WEIGHTS AND MEASURES  ACT
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  09 FOOD AND SUPPLIES        NT V 1      17/01/2023          44920 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
                                                                                                                           2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,


VN012023065611 01/01/2023 N DC04 A Pay and Allowances Vouchers             0600  3475 OTHER GENERAL ECONOMIC SERVICES                                                                                00 NO SUB MAJOR HEAD
                                        106 REGULATION OF WEIGHTS AND MEASURES                                                                                                              01 ADMINISTRATION OF WEIGHTS AND MEASURES  ACT
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  09 FOOD AND SUPPLIES        NT V 2      17/01/2023         335380 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
                                                                                                                           2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023024439 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 18 06/01/2023 697588 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024428 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 7 02/01/2023 147652 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024429 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 8 02/01/2023 133180 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024424 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 02/01/2023 3520397 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024426 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 5 02/01/2023 163089 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056341 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 32 11/01/2023 75106 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056355 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 46 23/01/2023 64140 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043895 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 8 02/01/2023 1112504 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043896 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 9 02/01/2023 38101 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043897 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 10 03/01/2023 178635 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043888 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 426262 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043889 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 637314 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043890 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 382768 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043891 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 224986 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043892 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 93580 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043893 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 51000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043894 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 2364408 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023022656 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 3 02/01/2023 312168 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022681 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 28 06/01/2023 15279 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022657 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 4 02/01/2023 33924 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022680 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 27 06/01/2023 949460 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022679 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 26 06/01/2023 1302988 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022678 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 25 06/01/2023 554130 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022677 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 24 06/01/2023 102636 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022676 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 23 06/01/2023 100104 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022675 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 22 06/01/2023 43400 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022674 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 21 06/01/2023 96186 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022673 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 20 06/01/2023 81480 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022659 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 6 02/01/2023 674164 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022658 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 5 02/01/2023 298324 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022655 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 2 02/01/2023 431396 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022654 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 1 02/01/2023 102080 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056952 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 62 24/01/2023 29170 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056930 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 40 12/01/2023 384832 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056931 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 41 12/01/2023 28370 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056932 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 42 12/01/2023 170268 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056933 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 43 12/01/2023 383404 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056934 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 44 12/01/2023 803528 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056935 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 45 12/01/2023 1180470 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056936 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 46 12/01/2023 2493732 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028012 01/01/2023 N DC04 A Pay and Allowances Vouchers 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS

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                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 16     10/01/2023          35742 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028025 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    01 ECONOMIC ADVICE AND STATISTICS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 10     02/01/2023          28020 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028023 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    01 ECONOMIC ADVICE AND STATISTICS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 8      02/01/2023         104150 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028022 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    01 ECONOMIC ADVICE AND STATISTICS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 7      02/01/2023          82276 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028021 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    01 ECONOMIC ADVICE AND STATISTICS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 6      02/01/2023         305680 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028020 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    01 ECONOMIC ADVICE AND STATISTICS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 5      02/01/2023         167168 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028008 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 12     02/01/2023          16935 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028018 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    01 ECONOMIC ADVICE AND STATISTICS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 3      02/01/2023          77776 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028017 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    01 ECONOMIC ADVICE AND STATISTICS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 2      02/01/2023          68428 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028016 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    01 ECONOMIC ADVICE AND STATISTICS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 1      02/01/2023          65968 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028024 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 9      02/01/2023          75508 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028007 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 11     02/01/2023          15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028013 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 17     10/01/2023          17742 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


VN012023028019 01/01/2023 N DC04 A Pay and Allowances Vouchers             0700  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                    01 ECONOMIC ADVICE AND STATISTICS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                19 PLANNING                  NT V 4      02/01/2023          97552 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
                                                                                                                                      7801 SECRETARY, PLANNING,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                            SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                                            SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                      CCO_ CCO

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VN012023026106 01/01/2023 N DC04 A Pay and Allowances Vouchers             0800  2056 JAILS                                                                                                          00 NO SUB MAJOR HEAD
                                 102 JAIL MANUFACTURES                                                                                                                                                   01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                36 JAILS                     NT V 8      04/01/2023          79696 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
                                                                                                                                      2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023026104 01/01/2023 N DC04 A Pay and Allowances Vouchers             0800  2056 JAILS                                                                                                          00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                36 JAILS                     NT V 6      03/01/2023          51636 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR
                                                                                                                                      2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023026108 01/01/2023 N DC04 A Pay and Allowances Vouchers             0800  2056 JAILS                                                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                                                               01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                36 JAILS                     NT V 10     04/01/2023          97453 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
                                                                                                                                      2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023026109 01/01/2023 N DC04 A Pay and Allowances Vouchers             0800  2056 JAILS                                                                                                          00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                                                               01 CENTRAL JAILS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                36 JAILS                     NT V 11     04/01/2023         109775 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
                                                                                                                                      2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
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VN012023026110 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 12 04/01/2023 143864 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026111 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 13 04/01/2023 157138 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026112 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 14 04/01/2023 246576 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026113 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 15 04/01/2023 245775 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026114 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 16 04/01/2023 1527359 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026115 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 17 04/01/2023 2721509 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070841 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 21 11/01/2023 59700 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070842 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 22 11/01/2023 19900 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070843 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 23 11/01/2023 13480 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070847 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 27 13/01/2023 68998 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070848 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 28 13/01/2023 77532 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070854 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 34 23/01/2023 144357 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026107 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 9 04/01/2023 97120 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043902 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 03/01/2023 1037590 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043903 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 03/01/2023 157088 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043904 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 03/01/2023 1592718 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043906 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 8 03/01/2023 1055384 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043905 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 7 03/01/2023 1085730 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043899 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 03/01/2023 267080 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043900 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 03/01/2023 372768 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043901 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022733 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 27 02/01/2023 172376 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022713 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 7 02/01/2023 117920 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022735 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 29 02/01/2023 33614 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022748 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 42 04/01/2023 95130 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022749 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 43 04/01/2023 78990 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022750 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 44 04/01/2023 100716 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022751 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 45 04/01/2023 1946825 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022753 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 47 04/01/2023 84996 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022752 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 46 04/01/2023 1281752 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022754 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 48 04/01/2023 449780 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022755 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 49 04/01/2023 39588 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022756 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 50 04/01/2023 35444 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022758 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 52 04/01/2023 28020 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022759 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 53 04/01/2023 291158 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022760 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 54 04/01/2023 161472 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022761 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 55 04/01/2023 89704 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022762 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 56 04/01/2023 71056 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028030 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 5 02/01/2023 131936 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028029 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 4 02/01/2023 169424 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028028 01/01/2023 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 3 02/01/2023 140240 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

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VN012023028027 01/01/2023 N DC04 A Pay and Allowances Vouchers              0800  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                                                                  204 CENTRAL STATISTICAL ORGANISATION                                                                                                01 ECONOMIC ADVICE AND STATISTICS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   19 PLANNING                 NT V 2      02/01/2023          71332 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR                                                                                                                                                    7801 SECRETARY, PLANNING,PUNJAB,

VN012023028026 01/01/2023 N DC04 A Pay and Allowances Vouchers              0800  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                                                                  204 CENTRAL STATISTICAL ORGANISATION                                                                                                01 ECONOMIC ADVICE AND STATISTICS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   19 PLANNING                 NT V 1      02/01/2023          38076 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR                                                                                                                                                    7801 SECRETARY, PLANNING,PUNJAB,

VN012023028031 01/01/2023 N DC04 A Pay and Allowances Vouchers              0800  3454 CENSUS SURVEYS AND STATISTICS                                                                                  02 SURVEYS AND STATISTICS
                                                                                  204 CENTRAL STATISTICAL ORGANISATION                                                                                                21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
                                                                                                                                                0000 99 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   19 PLANNING                 NT V 6      04/01/2023          42000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR                                                                                                                                                    7801 SECRETARY, PLANNING,PUNJAB,

VN012023027486 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2056 JAILS                                                                                                          00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   36 JAILS                    NT V 2      09/01/2023          52368 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
                                                                                                                                                                 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                            SM SM_HEAD_DESC
                                                                                  MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                                                  SO SOE_DESC                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT         NET_AMNT DDO_C NAME
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VN012023027485 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2056 JAILS                                                                                                          00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   36 JAILS                    NT V 1      09/01/2023          35400 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR
                                                                                                                                                                 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043917 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 10     03/01/2023         982756 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043919 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 12     04/01/2023         127500 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048421 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 20     18/01/2023            850 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048420 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 19     18/01/2023          25500 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043918 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 11     03/01/2023        1942264 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043908 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 1      02/01/2023          18000 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043909 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 2      02/01/2023         268950 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043910 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 3      02/01/2023         314090 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043911 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 4      02/01/2023         149740 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043912 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 5      02/01/2023         669730 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043913 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 6      02/01/2023          39083 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043915 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 8      03/01/2023         836814 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
                                                                                                                                                                 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043916 01/01/2023 N DC04 A Pay and Allowances Vouchers              0900  2402 SOIL AND WATER CONSERVATION                                                                                    00 NO SUB MAJOR HEAD
                                                                                  001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                                  01 SALARIES                                                                   01 AGRICULTURE              NT V 9      03/01/2023         320964 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023022866 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 39 04/01/2023 521790 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022856 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 29 04/01/2023 115440 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022864 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 37 04/01/2023 130872 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022863 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 36 04/01/2023 99012 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022862 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 35 04/01/2023 85076 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022861 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 34 04/01/2023 70108 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022860 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 33 04/01/2023 70108 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022858 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 31 04/01/2023 2208752 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022857 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 30 04/01/2023 1615126 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022822 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 43 04/01/2023 16807 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022821 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 42 04/01/2023 18000 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022868 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 41 04/01/2023 13268 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056988 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 54 11/01/2023 676382 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056989 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 55 11/01/2023 127016 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056992 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 58 13/01/2023 45093 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057000 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 66 18/01/2023 47666 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057001 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 67 18/01/2023 67501 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057003 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 69 18/01/2023 36876 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057010 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 76 23/01/2023 14635 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057011 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 77 23/01/2023 10325 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056960 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 80 23/01/2023 18240 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056983 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 49 11/01/2023 18000 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056984 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 50 11/01/2023 68120 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056985 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 51 11/01/2023 212690 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056986 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 52 11/01/2023 250086 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056987 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 53 11/01/2023 70332 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022824 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 45 04/01/2023 98912 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022823 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 44 04/01/2023 98912 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022831 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 4 02/01/2023 60600 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022828 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 1 02/01/2023 379310 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022829 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 2 02/01/2023 74140 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022830 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 3 02/01/2023 386010 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022832 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 5 02/01/2023 258220 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022833 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 6 02/01/2023 162350 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022834 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 7 02/01/2023 18000 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022835 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 8 02/01/2023 20166 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022855 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 28 04/01/2023 791610 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022865 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 38 04/01/2023 212526 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028039 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 8 02/01/2023 46000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028038 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 7 02/01/2023 55440 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028037 01/01/2023 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS

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                                    204 CENTRAL STATISTICAL ORGANISATION                                                
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VN012023027595 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 33 09/01/2023 53930 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027563 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 1 02/01/2023 55448 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027564 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 2 02/01/2023 19900 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027565 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 3 02/01/2023 29200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027566 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 4 02/01/2023 36000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027567 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 5 02/01/2023 39406 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027568 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 6 02/01/2023 85412 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027569 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 7 02/01/2023 89780 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027570 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 8 02/01/2023 106200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027571 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 9 02/01/2023 156544 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027572 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 10 02/01/2023 262780 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027573 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 11 02/01/2023 351090 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027574 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 12 02/01/2023 373310 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027575 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 13 02/01/2023 81442 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027579 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 17 04/01/2023 49658 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027580 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 18 04/01/2023 112016 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027591 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 29 05/01/2023 253474 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027592 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 30 05/01/2023 5502865 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027593 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 31 05/01/2023 4057934 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056365 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
01 SALARIES 0000 00 NO DETAILED HEAD
36 JAILS NT V 39 12/01/2023 577100 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056366 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD

101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 40 13/01/2023 27100 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056368 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 42 18/01/2023 107850 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056369 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 43 18/01/2023 13724 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056370 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 44 23/01/2023 27760 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027585 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 23 04/01/2023 35580 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023057250 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
01 SALARIES 19 PLANNING NT V 10 13/01/2023 15644 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028052 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 7 05/01/2023 375776 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028050 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 5 05/01/2023 58524 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028049 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 4 05/01/2023 52332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028054 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
01 SALARIES 19 PLANNING NT V 9 05/01/2023 26500 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028051 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
01 SALARIES 19 PLANNING NT V 6 05/01/2023 73324 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028048 01/01/2023 N DC04 A Pay and Allowances Vouchers 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 3 05/01/2023 34332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027604 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 9 02/01/2023 4541908 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027605 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 10 02/01/2023 65280 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027606 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 11 02/01/2023 95790 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027607 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 12 02/01/2023 116006 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027608 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 13 02/01/2023 116340 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027609 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 14 02/01/2023 326150 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027610 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 15 02/01/2023 357259 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027611 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS
01 SALARIES 36 JAILS NT V 16 02/01/2023 809232 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027613 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 01 CENTRAL JAILS

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                          01 SALARIES                                                
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VN012023027643 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 48     05/01/2023         310700 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027644 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 49     05/01/2023          29032 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027645 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 50     05/01/2023         200446 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027646 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 51     05/01/2023        1557825 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027647 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 52     05/01/2023         794965 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                               SU SUB_HEAD_DESC
                                                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                       GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                               CCO_ CCO

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VN012023027648 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 53     05/01/2023         179100 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027649 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 54     05/01/2023          18000 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027650 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 55     05/01/2023         111200 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027651 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 56     05/01/2023         267008 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027652 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 57     05/01/2023          28902 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027658 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 63     09/01/2023          81639 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027599 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 4      02/01/2023         173831 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027596 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 1      02/01/2023          99500 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027597 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 2      02/01/2023         103066 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027598 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 3      02/01/2023         156589 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027600 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 5      02/01/2023         365172 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027601 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                       36 JAILS                    NT V 6      02/01/2023         753297 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027602 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  2056 JAILS                                                                                  00 NO SUB MAJOR HEAD
                                        101 JAILS                                                                                                                                  02 DISTRICT JAILS
                                                                                                                    0000 00 NO DETAILED HEAD
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01 SALARIES 36 JAILS NT V 7 02/01/2023 662288 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027603 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 8 02/01/2023 88502 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027612 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 17 02/01/2023 67646 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056402 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 87 16/01/2023 109300 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056403 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 88 16/01/2023 74080 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027653 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 58 05/01/2023 88090 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027654 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 59 05/01/2023 127850 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027655 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 60 05/01/2023 75540 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043925 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 513850 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043924 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 243372 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043923 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 212934 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043921 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 123700 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043920 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 109552 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043926 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 558528 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043927 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 8 02/01/2023 813018 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043928 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 9 02/01/2023 1203228 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043931 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 12 05/01/2023 6800 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043922 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 164120 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023023709 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 32 06/01/2023 36000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023710 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 33 06/01/2023 39800 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023712 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 35 06/01/2023 88476 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023713 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 36 06/01/2023 103032 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023714 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 37 06/01/2023 230202 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023715 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 38 06/01/2023 343302 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023716 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 39 06/01/2023 351426 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023717 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 40 06/01/2023 448932 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023721 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 44 09/01/2023 182404 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023722 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 45 09/01/2023 17341 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023692 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 15 02/01/2023 143440 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023691 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 14 02/01/2023 18488 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023690 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 13 02/01/2023 2078828 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023689 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 12 02/01/2023 114590 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023688 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 11 02/01/2023 111168 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023684 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 7 02/01/2023 1113172 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023683 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 6 02/01/2023 868040 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023682 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 5 02/01/2023 244716 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023681 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 4 02/01/2023 21700 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023678 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 1 02/01/2023 2016788 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023711 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 34 06/01/2023 70108 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028057 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION
01 SALARIES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 3 02/01/2023 61260 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028060 01/01/2023 N DC04 A Pay and Allowances Vouchers 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
01 SALARIES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 6 02/01/2023 224904 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

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VN012023028061 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  3454 CENSUS SURVEYS AND STATISTICS                                                                  02 SURVEYS AND STATISTICS
                                204 CENTRAL STATISTICAL ORGANISATION                                                                                                                 01 ECONOMIC ADVICE AND STATISTICS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  19 PLANNING                NT V 7      02/01/2023         227880 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA                                                                                            7801 SECRETARY, PLANNING,PUNJAB,


VN012023028059 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  3454 CENSUS SURVEYS AND STATISTICS                                                                  02 SURVEYS AND STATISTICS
                                204 CENTRAL STATISTICAL ORGANISATION                                                                                                                 01 ECONOMIC ADVICE AND STATISTICS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  19 PLANNING                NT V 5      02/01/2023          81360 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA                                                                                            7801 SECRETARY, PLANNING,PUNJAB,


VN012023028056 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  3454 CENSUS SURVEYS AND STATISTICS                                                                  02 SURVEYS AND STATISTICS
                                204 CENTRAL STATISTICAL ORGANISATION                                                                                                                 01 ECONOMIC ADVICE AND STATISTICS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  19 PLANNING                NT V 2      02/01/2023          47010 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA                                                                                            7801 SECRETARY, PLANNING,PUNJAB,


VN012023028058 01/01/2023 N DC04 A Pay and Allowances Vouchers             1100  3454 CENSUS SURVEYS AND STATISTICS                                                                  02 SURVEYS AND STATISTICS
                                201 NATIONAL SAMPLE SURVEY ORGANISATION                                                                                                              01 NATIONAL SAMPLE SURVEY ORGANISATION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  19 PLANNING                NT V 4      02/01/2023          79660 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA                                                                                            7801 SECRETARY, PLANNING,PUNJAB,


VN012023056455 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2056 JAILS                                                                                          00 NO SUB MAJOR HEAD
                                101 JAILS                                                                                                                                            02 DISTRICT JAILS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  36 JAILS                   NT V 39     25/01/2023           2856 12025 DEPUTY COMMISSIONER,MANSA,MANSA
                                                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN012023056456 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2056 JAILS                                                                                          00 NO SUB MAJOR HEAD
                                101 JAILS                                                                                                                                            02 DISTRICT JAILS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  36 JAILS                   NT V 40     25/01/2023           1562 12025 DEPUTY COMMISSIONER,MANSA,MANSA
                                                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN012023027669 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2056 JAILS                                                                                          00 NO SUB MAJOR HEAD
                                101 JAILS                                                                                                                                            02 DISTRICT JAILS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  36 JAILS                   NT V 9      02/01/2023         178716 12025 DEPUTY COMMISSIONER,MANSA,MANSA
                                                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN012023027670 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2056 JAILS                                                                                          00 NO SUB MAJOR HEAD
                                101 JAILS                                                                                                                                            02 DISTRICT JAILS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  36 JAILS                   NT V 10     02/01/2023         229721 12025 DEPUTY COMMISSIONER,MANSA,MANSA
                                                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN012023027671 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2056 JAILS                                                                                          00 NO SUB MAJOR HEAD
                                101 JAILS                                                                                                                                            02 DISTRICT JAILS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  36 JAILS                   NT V 11     02/01/2023        1235492 12025 DEPUTY COMMISSIONER,MANSA,MANSA
                                                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN012023027672 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2056 JAILS                                                                                          00 NO SUB MAJOR HEAD
                                101 JAILS                                                                                                                                            02 DISTRICT JAILS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  36 JAILS                   NT V 12     02/01/2023        2304785 12025 DEPUTY COMMISSIONER,MANSA,MANSA
                                                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN012023027673 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2056 JAILS                                                                                          00 NO SUB MAJOR HEAD
                                101 JAILS                                                                                                                                            02 DISTRICT JAILS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  36 JAILS                   NT V 13     02/01/2023         101878 12025 DEPUTY COMMISSIONER,MANSA,MANSA
                                                                                                            6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,


VN012023043944 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2402 SOIL AND WATER CONSERVATION                                                                    00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  01 AGRICULTURE             NT V 8      05/01/2023         121896 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023048321 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2402 SOIL AND WATER CONSERVATION                                                                    00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  01 AGRICULTURE             NT V 13     25/01/2023          13472 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043943 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2402 SOIL AND WATER CONSERVATION                                                                    00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  01 AGRICULTURE             NT V 7      05/01/2023         129286 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043942 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2402 SOIL AND WATER CONSERVATION                                                                    00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  01 AGRICULTURE             NT V 6      05/01/2023         138420 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043941 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2402 SOIL AND WATER CONSERVATION                                                                    00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  01 AGRICULTURE             NT V 5      05/01/2023        1155740 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                            SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                         SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                  GR GRANT_DESCRIPTION       PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023043940 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2402 SOIL AND WATER CONSERVATION                                                                    00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  01 AGRICULTURE             NT V 4      05/01/2023         443360 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043939 01/01/2023 N DC04 A Pay and Allowances Vouchers             1200  2402 SOIL AND WATER CONSERVATION                                                                    00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  01 AGRICULTURE             NT V 3      05/01/2023         569292 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
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VN012023043938 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 05/01/2023 187016 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023023783 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 13 02/01/2023 70108 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023782 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 12 02/01/2023 49586 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023786 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 16 02/01/2023 304058 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023784 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 14 02/01/2023 72864 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023785 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 15 02/01/2023 199710 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023787 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 17 02/01/2023 869765 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028064 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 2 10/01/2023 25000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028063 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 1 10/01/2023 15500 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028067 01/01/2023 N DC04 A Pay and Allowances Vouchers 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 5 10/01/2023 69856 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027679 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 1 02/01/2023 190442 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056499 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 128 23/01/2023 33348 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027681 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 02/01/2023 301488 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027682 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 4 02/01/2023 126024 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027683 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 5 02/01/2023 38964 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027684 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 6 02/01/2023 99500 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027685 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 7 02/01/2023 18000 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027686 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 8 02/01/2023 94362 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027716 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 38 04/01/2023 90695 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027717 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 39 04/01/2023 203095 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027718 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 40 04/01/2023 97552 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027710 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 32 03/01/2023 14123 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027711 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 33 03/01/2023 180050 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027712 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 34 03/01/2023 256650 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056507 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 136 23/01/2023 93723 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056478 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 107 13/01/2023 85595 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056479 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 108 13/01/2023 92428 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027719 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 41 04/01/2023 89488 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027720 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 42 04/01/2023 103500 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027721 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 43 04/01/2023 60024 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027722 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 44 04/01/2023 423268 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027723 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 45 04/01/2023 353158 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027724 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 46 04/01/2023 1325296 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027725 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 47 04/01/2023 1791336 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027739 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 61 06/01/2023 252636 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027740 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 62 06/01/2023 83039 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027741 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 63 06/01/2023 700808 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027742 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 64 06/01/2023 1370269 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027743 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 65 06/01/2023 1413258 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027744 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 66 06/01/2023 43710 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027745 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS

01 SALARIES

VN012023027746 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027703 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023027704 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023027705 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023027706 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023027687 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027688 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027689 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027690 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027691 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027692 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027693 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027694 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027695 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027696 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027697 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027698 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027699 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027700 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

VN012023027701 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS
101 JAILS
01 SALARIES

0000 00 NO DETAILED HEAD
36 JAILS NT V 67 06/01/2023 250530 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 68 06/01/2023 163466 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD
36 JAILS NT V 25 02/01/2023 58550 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD
36 JAILS NT V 26 02/01/2023 71250 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD
36 JAILS NT V 27 02/01/2023 87563 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD
36 JAILS NT V 28 02/01/2023 95721 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 9 02/01/2023 58550 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 10 02/01/2023 69300 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 11 02/01/2023 82838 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 12 02/01/2023 143864 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 13 02/01/2023 87802 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 14 02/01/2023 225416 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 15 02/01/2023 136013 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 16 02/01/2023 55110 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 17 02/01/2023 320250 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 18 02/01/2023 578572 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 19 02/01/2023 461525 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 20 02/01/2023 435980 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 21 02/01/2023 4345688 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 22 02/01/2023 475058 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
36 JAILS NT V 23 02/01/2023 197366 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA

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01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 4 03/01/2023 80500 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023057107 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 76 25/01/2023 40484 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057108 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 77 25/01/2023 56848 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023811 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 45 10/01/2023 397528 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023812 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 46 10/01/2023 2646100 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023823 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 11 03/01/2023 31439 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023824 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 12 03/01/2023 108330 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023825 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 13 03/01/2023 101500 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023826 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 14 03/01/2023 63300 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023827 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 15 03/01/2023 450828 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023828 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 16 03/01/2023 895700 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023831 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 19 05/01/2023 64650 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023832 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 20 05/01/2023 68876 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023833 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 21 05/01/2023 71800 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023788 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 22 05/01/2023 76000 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023789 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 23 05/01/2023 82200 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023790 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 24 05/01/2023 92400 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023791 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 25 05/01/2023 98550 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023813 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 1 02/01/2023 183400 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023814 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 2 02/01/2023 296200 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023815 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 3 02/01/2023 257900 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023820 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 8 03/01/2023 702572 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023821 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 9 03/01/2023 18000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023822 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 10 03/01/2023 71800 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023792 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 26 05/01/2023 154800 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023793 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 27 05/01/2023 544498 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023816 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 4 02/01/2023 108150 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023794 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 28 05/01/2023 15279 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023796 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 30 05/01/2023 95950 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023800 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 34 10/01/2023 89700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023801 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 35 10/01/2023 765804 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023802 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 36 10/01/2023 757828 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023803 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 37 10/01/2023 173132 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023804 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 38 10/01/2023 852130 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023805 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 39 10/01/2023 58950 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023806 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 40 10/01/2023 21700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028078 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 11 06/01/2023 25000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028074 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 7 06/01/2023 81700 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028080 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 13 06/01/2023 15500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028070 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 3 06/01/2023 54150 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028079 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 12 06/01/2023 104500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028076 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 9 06/01/2023 232850 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028068 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 1 06/01/2023 34750 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028069 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 2 06/01/2023 44300 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028071 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 4 06/01/2023 76000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028072 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 5 06/01/2023 80800 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028073 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 6 06/01/2023 80950 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028075 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 8 06/01/2023 94194 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027847 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 764757 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027846 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 328682 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027845 01/01/2023 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 151000 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027784 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 21 04/01/2023 2285913 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027771 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 8 02/01/2023 358200 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027786 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 23 05/01/2023 35400 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027788 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 25 06/01/2023 34706 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027783 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 20 04/01/2023 142751 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027775 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 12 02/01/2023 1363673 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027774 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 11 02/01/2023 166874 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023027773 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 10 02/01/2023 56574 14040 SUPERINTENDENT,ROPAR,ROPAR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027772 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 9 02/01/2023 315971 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027776 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 13 03/01/2023 83391 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027782 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 19 03/01/2023 60462 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027767 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 4 02/01/2023 84100 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027766 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 02/01/2023 70800 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027768 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 5 02/01/2023 69438 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027769 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 6 02/01/2023 105718 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027770 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 7 02/01/2023 163320 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027785 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 22 05/01/2023 10000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023060603 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 33 11/01/2023 59000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023851 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 18 05/01/2023 650986 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023850 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 17 05/01/2023 190816 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023849 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 16 05/01/2023 107972 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023848 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 15 05/01/2023 57112 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023838 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 5 02/01/2023 18000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023837 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 4 02/01/2023 153240 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023836 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 3 02/01/2023 151008 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023835 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 2 02/01/2023 103672 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060614 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 44 11/01/2023 1222900 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060613 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 43 11/01/2023 540642 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023852 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 19 05/01/2023 1001568 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060606 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 36 11/01/2023 237424 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060607 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 37 11/01/2023 494426 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060608 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 38 11/01/2023 1409660 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060609 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 39 11/01/2023 1232200 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060611 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 41 11/01/2023 299066 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060612 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 42 11/01/2023 633642 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028082 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 2 02/01/2023 70376 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028081 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 1 02/01/2023 90898 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028086 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 6 02/01/2023 155224 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028088 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 8 02/01/2023 43532 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028087 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 7 02/01/2023 146840 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028083 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 3 02/01/2023 43904 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028084 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 4 02/01/2023 15500 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028085 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 5 02/01/2023 19354 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027839 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 03/01/2023 127270 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY
DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023027838 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 03/01/2023 117690 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY
DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023027840 01/01/2023 N DC04 A Pay and Allowances Vouchers 1400 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 03/01/2023 143868 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY
DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023027802 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 11 02/01/2023 3187887 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027801 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 10 02/01/2023 1766061 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027808 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 17 03/01/2023 39516 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
01 DIRECTION

VN012023027809 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 18 03/01/2023 66156 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023027810 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 19 03/01/2023 154487 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023056525 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 40 11/01/2023 49089 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023027792 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
101 JAILS
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 1 02/01/2023 67406 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

VN012023027793 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
101 JAILS
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 2 02/01/2023 519557 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

VN012023027794 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
101 JAILS
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 3 02/01/2023 424147 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

VN012023027795 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
101 JAILS
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 4 02/01/2023 119116 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

VN012023027796 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
101 JAILS
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 5 02/01/2023 97120 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

VN012023027797 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
101 JAILS
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 6 02/01/2023 201992 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

VN012023027798 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
101 JAILS
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 7 02/01/2023 151104 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

VN012023027799 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
101 JAILS
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 8 02/01/2023 642841 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

VN012023027800 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
101 JAILS
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 9 02/01/2023 497500 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
02 DISTRICT JAILS

VN012023027807 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
36 JAILS NT V 16 03/01/2023 35400 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023048324 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 18 11/01/2023 18512 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023048330 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 24 24/01/2023 25500 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023048323 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 17 11/01/2023 129312 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023043972 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 13 03/01/2023 125588 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023043971 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 12 03/01/2023 105552 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023043970 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 11 03/01/2023 100204 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023043969 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

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                          01 SALARIES                                                                    01 AGRICULTURE              NT V 10     03/01/2023          76500 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043968 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2402 SOIL AND WATER CONSERVATION                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 9      03/01/2023          57026 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043967 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2402 SOIL AND WATER CONSERVATION                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 8      03/01/2023          55644 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043966 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2402 SOIL AND WATER CONSERVATION                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 7      03/01/2023          44900 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043965 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2402 SOIL AND WATER CONSERVATION                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 6      03/01/2023        1280756 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043964 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2402 SOIL AND WATER CONSERVATION                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 5      03/01/2023         658218 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043963 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2402 SOIL AND WATER CONSERVATION                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 4      03/01/2023         365152 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043962 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2402 SOIL AND WATER CONSERVATION                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 3      03/01/2023         360608 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                         SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023043961 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2402 SOIL AND WATER CONSERVATION                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 2      03/01/2023         166780 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023043960 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2402 SOIL AND WATER CONSERVATION                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 1      03/01/2023         154784 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
                                                                                                            6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023023871 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2406 FORESTRY AND WILD LIFE                                                                      01 FORESTRY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    32 FORESTRY AND WILD LIFE   NT V 15     09/01/2023         179256 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
                                                                                                            7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023023872 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2406 FORESTRY AND WILD LIFE                                                                      01 FORESTRY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    32 FORESTRY AND WILD LIFE   NT V 16     09/01/2023         354212 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
                                                                                                            7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023023857 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2406 FORESTRY AND WILD LIFE                                                                      02 ENVIRONMENTAL FORESTRY AND WILD LIFE
                                 112 PUBLIC GARDENS                                                                                                                                01 PUBLIC GARDENS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 1      02/01/2023         245424 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
                                                                                                            7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023023858 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2406 FORESTRY AND WILD LIFE                                                                      02 ENVIRONMENTAL FORESTRY AND WILD LIFE
                                 112 PUBLIC GARDENS                                                                                                                                01 PUBLIC GARDENS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    01 AGRICULTURE              NT V 2      02/01/2023         247440 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
                                                                                                            7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023023863 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2406 FORESTRY AND WILD LIFE                                                                      01 FORESTRY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    32 FORESTRY AND WILD LIFE   NT V 7      05/01/2023          18000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
                                                                                                            7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023023864 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2406 FORESTRY AND WILD LIFE                                                                      01 FORESTRY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    32 FORESTRY AND WILD LIFE   NT V 8      05/01/2023          30468 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
                                                                                                            7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023023865 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2406 FORESTRY AND WILD LIFE                                                                      01 FORESTRY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    32 FORESTRY AND WILD LIFE   NT V 9      05/01/2023          51636 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
                                                                                                            7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023023866 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2406 FORESTRY AND WILD LIFE                                                                      01 FORESTRY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    32 FORESTRY AND WILD LIFE   NT V 10     05/01/2023          61282 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
                                                                                                            7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,


VN012023023873 01/01/2023 N DC04 A Pay and Allowances Vouchers             1500  2406 FORESTRY AND WILD LIFE                                                                      01 FORESTRY
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 17 09/01/2023 755040 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023874 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 18 09/01/2023 2028094 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023870 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 14 09/01/2023 144136 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023869 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 13 09/01/2023 115368 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023867 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 11 05/01/2023 20166 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028096 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 4 03/01/2023 251668 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028097 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 5 03/01/2023 34932 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028098 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 6 03/01/2023 52550 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028095 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 3 03/01/2023 182288 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028093 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 1 03/01/2023 86184 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028094 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 2 03/01/2023 153256 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023057261 01/01/2023 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
01 SALARIES 19 PLANNING NT V 11 11/01/2023 21774 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027819 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 02 DISTRICT JAILS
01 SALARIES 36 JAILS NT V 2 02/01/2023 97120 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027818 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 02 DISTRICT JAILS
01 SALARIES 36 JAILS NT V 1 02/01/2023 39800 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027822 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 02 DISTRICT JAILS
01 SALARIES 36 JAILS NT V 5 02/01/2023 431865 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027820 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 02 DISTRICT JAILS
01 SALARIES 36 JAILS NT V 3 02/01/2023 550546 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023028106 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 5 02/01/2023 214848 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028104 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
01 SALARIES 19 PLANNING NT V 3 02/01/2023 73148 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028103 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 2 02/01/2023 58524 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028102 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 1 02/01/2023 18000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028105 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL

01 SALARIES 19 PLANNING NT V 4 02/01/2023 73348 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028108 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 7 02/01/2023 17742 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028107 01/01/2023 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 6 02/01/2023 11000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023066843 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 1 02/01/2023 67128 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023066844 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 2 02/01/2023 181866 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023066845 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 02/01/2023 360546 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023066846 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 4 02/01/2023 1033226 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023066847 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 5 02/01/2023 124847 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023062490 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 11 10/01/2023 361468 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062499 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 20 11/01/2023 77266 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062486 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 470380 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062485 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 1201088 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062484 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 266632 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062481 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 178500 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062480 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 201696 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062483 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 275328 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062482 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 151330 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023066946 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 13 04/01/2023 102360 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066947 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 14 04/01/2023 16807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066939 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 6 04/01/2023 68664 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066940 01/01/2023 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 7 04/01/2023 107460 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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VN012023066948 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  2406 FORESTRY AND WILD LIFE                                                                                01 FORESTRY
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  32 FORESTRY AND WILD LIFE    NT V 15     04/01/2023         901962 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
                                                                                                                                                                                                     7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066949 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  2406 FORESTRY AND WILD LIFE                                                                                01 FORESTRY
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  32 FORESTRY AND WILD LIFE    NT V 16     13/01/2023        1052832 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
                                                                                                                                                                                                     7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066950 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  2406 FORESTRY AND WILD LIFE                                                                                01 FORESTRY
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  32 FORESTRY AND WILD LIFE    NT V 17     13/01/2023        1052074 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
                                                                                                                                                                                                     7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066945 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  2406 FORESTRY AND WILD LIFE                                                                                01 FORESTRY
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  32 FORESTRY AND WILD LIFE    NT V 12     04/01/2023         109736 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
                                                                                                                                                                                                     7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066944 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  2406 FORESTRY AND WILD LIFE                                                                                01 FORESTRY
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  32 FORESTRY AND WILD LIFE    NT V 11     04/01/2023         272724 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
                                                                                                                                                                                                     7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066943 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  2406 FORESTRY AND WILD LIFE                                                                                01 FORESTRY
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  32 FORESTRY AND WILD LIFE    NT V 10     04/01/2023         936316 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
                                                                                                                                                                                                     7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066942 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  2406 FORESTRY AND WILD LIFE                                                                                01 FORESTRY
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  32 FORESTRY AND WILD LIFE    NT V 9      04/01/2023         371752 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
                                                                                                                                                                                                     7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066941 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  2406 FORESTRY AND WILD LIFE                                                                                01 FORESTRY
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  32 FORESTRY AND WILD LIFE    NT V 8      04/01/2023         142112 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
                                                                                                                                                                                                     7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066807 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  3454 CENSUS SURVEYS AND STATISTICS                                                                         02 SURVEYS AND STATISTICS
                                                                                                                                                                                                  01 ECONOMIC ADVICE AND STATISTICS
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  19 PLANNING                  NT V 2      02/01/2023          43768 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
                                                                                                                                                                                                     7801 SECRETARY, PLANNING,PUNJAB,

VN012023066808 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  3454 CENSUS SURVEYS AND STATISTICS                                                                         02 SURVEYS AND STATISTICS
                                                                                                                                                                                                  01 ECONOMIC ADVICE AND STATISTICS
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  19 PLANNING                  NT V 3      02/01/2023          58524 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
                                                                                                                                                                                                     7801 SECRETARY, PLANNING,PUNJAB,

VN012023066806 01/01/2023 N DC04 A Pay and Allowances Vouchers             1900  3454 CENSUS SURVEYS AND STATISTICS                                                                         02 SURVEYS AND STATISTICS
                                                                                                                                                                                                  23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
                                                                                                                                                                                                  0000 99 NO DETAILED HEAD
                                                                                                                                                                                                  19 PLANNING                  NT V 1      02/01/2023          25000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
                                                                                                                                                                                                     7801 SECRETARY, PLANNING,PUNJAB,

VN012023043981 01/01/2023 N DC04 A Pay and Allowances Vouchers             2000  2402 SOIL AND WATER CONSERVATION                                                                           00 NO SUB MAJOR HEAD
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  01 AGRICULTURE               NT V 7      02/01/2023         488036 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                                                                     6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043980 01/01/2023 N DC04 A Pay and Allowances Vouchers             2000  2402 SOIL AND WATER CONSERVATION                                                                           00 NO SUB MAJOR HEAD
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  01 AGRICULTURE               NT V 6      02/01/2023         230512 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                                                                     6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043979 01/01/2023 N DC04 A Pay and Allowances Vouchers             2000  2402 SOIL AND WATER CONSERVATION                                                                           00 NO SUB MAJOR HEAD
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  01 AGRICULTURE               NT V 5      02/01/2023         254177 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                                                                     6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043978 01/01/2023 N DC04 A Pay and Allowances Vouchers             2000  2402 SOIL AND WATER CONSERVATION                                                                           00 NO SUB MAJOR HEAD
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  01 AGRICULTURE               NT V 4      02/01/2023         397230 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                                                                     6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043976 01/01/2023 N DC04 A Pay and Allowances Vouchers             2000  2402 SOIL AND WATER CONSERVATION                                                                           00 NO SUB MAJOR HEAD
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  01 AGRICULTURE               NT V 2      02/01/2023         152912 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                                                                     6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048331 01/01/2023 N DC04 A Pay and Allowances Vouchers             2000  2402 SOIL AND WATER CONSERVATION                                                                           00 NO SUB MAJOR HEAD
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  01 AGRICULTURE               NT V 9      11/01/2023         210172 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                                                                     6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048334 01/01/2023 N DC04 A Pay and Allowances Vouchers             2000  2402 SOIL AND WATER CONSERVATION                                                                           00 NO SUB MAJOR HEAD
                                                                                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                                                                                                                                                  01 AGRICULTURE               NT V 12     11/01/2023         210172 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                                                                     6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                   SM SM_HEAD_DESC
                                                                                                                                                                                                  MIN MIN_DESC                                                                                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                                                                                                  BDGT DT DTL_HEAD_DESC
                                                                                                                                                                                                  SO SOE_DESC                                                                                                                                                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023048335 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 13 23/01/2023 17000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043975 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 176930 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043977 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 147786 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023023904 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 17 06/01/2023 1185782 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023905 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 18 06/01/2023 1146068 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023903 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 16 06/01/2023 563130 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023902 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 15 06/01/2023 43400 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023901 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 14 06/01/2023 99072 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023898 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 11 06/01/2023 109870 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023899 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 12 06/01/2023 292046 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023900 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 13 06/01/2023 235348 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028115 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
01 SALARIES 19 PLANNING NT V 5 02/01/2023 76624 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028112 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
01 SALARIES 19 PLANNING NT V 2 02/01/2023 25000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028111 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
01 SALARIES 19 PLANNING NT V 1 02/01/2023 26500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028113 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 3 02/01/2023 43532 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028114 01/01/2023 N DC04 A Pay and Allowances Vouchers 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES 19 PLANNING NT V 4 02/01/2023 50948 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023043992 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 10 02/01/2023 228502 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048361 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 74 23/01/2023 48042 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043994 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 12 02/01/2023 503450 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043995 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 13 02/01/2023 155336 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043996 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 14 02/01/2023 105380 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043997 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 15 02/01/2023 43400 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043998 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 16 02/01/2023 186112 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043999 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 17 02/01/2023 657270 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044000 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 18 02/01/2023 403784 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044001 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 19 02/01/2023 76230 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043983 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 72490 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043984 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 82190 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043985 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 80740 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043986 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 122530 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043987 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 41940 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043988 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 21700 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043989 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 80740 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043990 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 8 02/01/2023 82190 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043991 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 9 02/01/2023 146160 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048352 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 65 18/01/2023 23664 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048353 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 66 18/01/2023 9728 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048358 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 71 23/01/2023 46659 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048359 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 72 23/01/2023 306568 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044002 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 20 02/01/2023 139298 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044003 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 21 02/01/2023 496452 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044004 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 22 02/01/2023 782660 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044005 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 23 02/01/2023 304940 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044006 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 24 02/01/2023 425910 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044007 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 25 02/01/2023 69540 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044008 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 26 02/01/2023 99240 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044009 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 27 02/01/2023 163280 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044010 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 28 02/01/2023 240310 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044011 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 29 02/01/2023 55444 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044017 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 35 04/01/2023 65276 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044018 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 36 04/01/2023 146330 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044019 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 37 04/01/2023 200850 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044020 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 38 04/01/2023 241030 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044021 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 39 04/01/2023 410910 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044022 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 40 04/01/2023 1223552 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044023 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 41 04/01/2023 106630 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044024 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 42 04/01/2023 464530 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044028 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 46 06/01/2023 990044 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048360 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 73 23/01/2023 17241 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043993 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 01 AGRICULTURE NT V 11 02/01/2023 305246 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023023908 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

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VN012023023933 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 27 02/01/2023 80692 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023935 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 29 02/01/2023 209760 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023936 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 30 02/01/2023 186430 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023937 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 31 02/01/2023 152480 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023938 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 32 02/01/2023 75240 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023939 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 33 02/01/2023 213286 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023940 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 34 02/01/2023 124230 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023944 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 38 04/01/2023 212805 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023945 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 39 04/01/2023 9822 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023946 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 40 04/01/2023 36000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023947 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 41 04/01/2023 299774 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023948 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 42 04/01/2023 1915070 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023949 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 43 04/01/2023 267586 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023950 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 44 04/01/2023 1794232 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023951 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 45 04/01/2023 3180264 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057182 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 120 23/01/2023 20821 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057183 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 121 23/01/2023 19712 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057185 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 123 23/01/2023 31288 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057186 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 124 23/01/2023 40500 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057187 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 125 23/01/2023 284277 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057188 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

| | | |

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023024002 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 96 10/01/2023 128664 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057159 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 97 11/01/2023 2940 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
(HOFF),MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023907 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 32 FORESTRY AND WILD LIFE NT V 1 02/01/2023 18000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057310 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 7 11/01/2023 64890 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028225 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 3 03/01/2023 71490 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028223 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 1 03/01/2023 112790 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028224 01/01/2023 N DC04 A Pay and Allowances Vouchers 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 2 03/01/2023 82140 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027856 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 8 03/01/2023 99923 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056561 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 31 13/01/2023 7200 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027849 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 1 02/01/2023 1531654 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027863 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 15 06/01/2023 823603 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027864 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 16 06/01/2023 115766 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027865 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 17 06/01/2023 94362 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027866 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 18 06/01/2023 91603 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027867 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 19 06/01/2023 109169 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027868 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 20 06/01/2023 33323 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027869 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 21 06/01/2023 172496 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027870 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 22 06/01/2023 2082015 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027871 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 23 06/01/2023 1083492 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023027872 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 24 06/01/2023 1094240 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027873 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 25 06/01/2023 19900 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027851 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 03/01/2023 10815 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027852 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 4 03/01/2023 30074 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027853 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 5 03/01/2023 35470 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027854 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 6 03/01/2023 48108 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027857 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 9 03/01/2023 436061 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027858 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 10 03/01/2023 472432 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027855 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 7 03/01/2023 60622 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056560 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 30 13/01/2023 13800 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027862 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 14 05/01/2023 99500 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023028234 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 7 03/01/2023 172228 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028233 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 6 03/01/2023 138320 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028230 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 3 03/01/2023 64812 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028229 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 2 03/01/2023 44274 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028232 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 5 03/01/2023 89348 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028231 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 4 03/01/2023 70376 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028235 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 8 03/01/2023 11000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028236 01/01/2023 N DC04 A Pay and Allowances Vouchers 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 9 03/01/2023 17742 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN

VN012023027889 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 2 02/01/2023 63996 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027893 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 6 03/01/2023 567916 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027892 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 5 03/01/2023 213906 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027890 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 3 02/01/2023 115766 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027888 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 1 02/01/2023 49452 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027891 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 4 02/01/2023 159200 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027894 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
01 SALARIES 36 JAILS NT V 7 03/01/2023 808538 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023028242 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 5 03/01/2023 44868 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028239 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 2 03/01/2023 15500 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028241 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 4 03/01/2023 57732 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028240 01/01/2023 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
01 SALARIES 19 PLANNING NT V 3 03/01/2023 11000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023065163 01/01/2023 N DC04 B Travel expenditure Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 18 11/01/2023 878 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023065162 01/01/2023 N DC04 B Travel expenditure Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 17 11/01/2023 1890 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023065161 01/01/2023 N DC04 B Travel expenditure Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 16 11/01/2023 2208 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023057228 01/01/2023 N DC04 B Travel expenditure Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
201 NATIONAL SAMPLE SURVEY ORGANISATION 01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 19 PLANNING NT V 18 11/01/2023 24642 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023043887 01/01/2023 N DC04 B Travel expenditure Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 19 05/01/2023 1180 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048392 01/01/2023 N DC04 B Travel expenditure Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 20 11/01/2023 778 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023056644 01/01/2023 N DC04 B Travel expenditure Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 75 23/01/2023 4566 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056387 01/01/2023 N DC04 B Travel expenditure Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 36 JAILS NT V 72 11/01/2023 2900 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023048439 01/01/2023 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 30 23/01/2023 5140 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048438 01/01/2023 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 29 23/01/2023 5225 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023023708 01/01/2023 N DC04 B Travel expenditure Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 31 03/01/2023 742 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023764 01/01/2023 N DC04 B Travel expenditure Vouchers 1200 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 33 03/01/2023 1548 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057079 01/01/2023 N DC04 B Travel expenditure Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 48 11/01/2023 1370 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023048322 01/01/2023 N DC04 B Travel expenditure Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 16 11/01/2023 5370 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048325 01/01/2023 N DC04 B Travel expenditure Vouchers 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 19 11/01/2023 3100 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062492 01/01/2023 N DC04 B Travel expenditure Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 13 11/01/2023 1880 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023062493 01/01/2023 N DC04 B Travel expenditure Vouchers 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 14 11/01/2023 1220 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023057134 01/01/2023 N DC04 B Travel expenditure Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 22 11/01/2023 2130 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057166 01/01/2023 N DC04 B Travel expenditure Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 32 FORESTRY AND WILD LIFE NT V 104 11/01/2023 28160 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
(HOFF),MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023068677 01/01/2023 N DC04 C Medical Vouchers 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 32 23/01/2023 25973 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023068676 01/01/2023 N DC04 C Medical Vouchers 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 31 23/01/2023 28649 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023043886 01/01/2023 N DC04 C Medical Vouchers 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 18 05/01/2023 16823 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023056648 01/01/2023 N DC04 C Medical Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 79 23/01/2023 43937 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056617 01/01/2023 N DC04 C Medical Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 48 11/01/2023 21495 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056616 01/01/2023 N DC04 C Medical Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 47 11/01/2023 11742 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056615 01/01/2023 N DC04 C Medical Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 46 11/01/2023 25477 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023024434 01/01/2023 N DC04 C Medical Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 02 DISTRICT JAILS
91 MEDICAL REIMBURSEMENT 36 JAILS NT V 13 05/01/2023 23760 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024433 01/01/2023 N DC04 C Medical Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 02 DISTRICT JAILS
91 MEDICAL REIMBURSEMENT 36 JAILS NT V 12 05/01/2023 22388 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024432 01/01/2023 N DC04 C Medical Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 0000 00 NO DETAILED HEAD 02 DISTRICT JAILS
91 MEDICAL REIMBURSEMENT 36 JAILS NT V 11 05/01/2023 23474 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023022774 01/01/2023 N DC04 C Medical Vouchers 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023048336 01/01/2023 N DC04 C Medical Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 49 11/01/2023 14120 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048337 01/01/2023 N DC04 C Medical Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 50 11/01/2023 33000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048339 01/01/2023 N DC04 C Medical Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 52 11/01/2023 7500 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048340 01/01/2023 N DC04 C Medical Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 53 11/01/2023 18700 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048341 01/01/2023 N DC04 C Medical Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 54 11/01/2023 33000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048342 01/01/2023 N DC04 C Medical Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 55 11/01/2023 6280 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048343 01/01/2023 N DC04 C Medical Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 56 11/01/2023 9867 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023023959 01/01/2023 N DC04 C Medical Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 32 FORESTRY AND WILD LIFE NT V 53 05/01/2023 31196 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023027898 01/01/2023 N DC04 C Medical Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 36 JAILS NT V 11 05/01/2023 31896 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023071004 01/01/2023 N DC04 D Misc. Vouchers 0300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 23/01/2023 42802 03039 RESEARCH OFFICER,PUNJAB STATE PLANNING BOARD ,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023043898 01/01/2023 N DC04 D Misc. Vouchers 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 01 AGRICULTURE NT V 11 06/01/2023 73850 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023065167 01/01/2023 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 22 24/01/2023 4700000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023065168 01/01/2023 N DC04 E Abstract Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 23 24/01/2023 300000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048385 01/01/2023 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 7 17/01/2023 11280000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048389 01/01/2023 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 24 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 11 23/01/2023 27000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048391 01/01/2023 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 13 23/01/2023 180000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048388 01/01/2023 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 42 CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 10 23/01/2023 423000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048390 01/01/2023 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 12 23/01/2023 2820000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048386 01/01/2023 N DC04 E Abstract Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 8 17/01/2023 720000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048403 01/01/2023 N DC04 E Abstract Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 31 30/01/2023 600000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048402 01/01/2023 N DC04 E Abstract Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD

102 SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR
JUDICIOUS USE OF AVILABLE IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 30 30/01/2023 9400000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048412 01/01/2023 N DC04 E Abstract Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR
JUDICIOUS USE OF AVILABLE IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 20 24/01/2023 300000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048411 01/01/2023 N DC04 E Abstract Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR
JUDICIOUS USE OF AVILABLE IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 19 24/01/2023 4700000 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048435 01/01/2023 N DC04 E Abstract Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)
27 MINOR WORKS 01 AGRICULTURE NT V 26 23/01/2023 588000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048434 01/01/2023 N DC04 E Abstract Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)
27 MINOR WORKS 01 AGRICULTURE NT V 25 23/01/2023 470000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048437 01/01/2023 N DC04 E Abstract Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)
27 MINOR WORKS 01 AGRICULTURE NT V 28 23/01/2023 38000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048436 01/01/2023 N DC04 E Abstract Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)
27 MINOR WORKS 01 AGRICULTURE NT V 27 23/01/2023 30000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048310 01/01/2023 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 23 17/01/2023 380000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048309 01/01/2023 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 22 17/01/2023 20000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048314 01/01/2023 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR
JUDICIOUS USE OF AVILABLE IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 27 17/01/2023 450000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048311 01/01/2023 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR
JUDICIOUS USE OF AVILABLE IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 24 17/01/2023 2350000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048313 01/01/2023 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR
JUDICIOUS USE OF AVILABLE IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 26 17/01/2023 150000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048312 01/01/2023 N DC04 E Abstract Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR
JUDICIOUS USE OF AVILABLE IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 25 17/01/2023 7050000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048327 01/01/2023 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR
JUDICIOUS USE OF AVILABLE IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 21 17/01/2023 1110000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048328 01/01/2023 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 22 23/01/2023 300000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048326 01/01/2023 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 44 ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR
JUDICIOUS USE OF AVILABLE IRRIGATION 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 20 17/01/2023 17390000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048329 01/01/2023 N DC04 E Abstract Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 41 LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 23 23/01/2023 4700000 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044014 01/01/2023 N DC04 E Abstract Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN
SUB-MOUNTAINOUS KANDI AREA 0000 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 32 03/01/2023 700000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044013 01/01/2023 N DC04 E Abstract Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 43 CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN
SUB-MOUNTAINOUS KANDI AREA 0000 99 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 31 03/01/2023 10800000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023024152 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 16 10/01/2023 1509720 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068653 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

02 WAGES 36 JAILS NT V 20 17/01/2023 420030 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068652 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 19 11/01/2023 288413 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068651 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 18 11/01/2023 415545 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068660 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 27 30/01/2023 34377 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068659 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 26 30/01/2023 77356 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024142 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 6 04/01/2023 1173008 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024147 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 11 05/01/2023 1160231 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024151 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 15 10/01/2023 64988 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068654 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 21 17/01/2023 52700 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024153 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 17 10/01/2023 64563 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068655 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 22 18/01/2023 9590 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068656 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 23 18/01/2023 13111 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068658 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 25 27/01/2023 37750 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043835 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 15 10/01/2023 28632 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043834 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 14 10/01/2023 27709 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043833 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 13 03/01/2023 4867 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023065166 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 21 23/01/2023 28632 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023065165 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 20 23/01/2023 27709 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023065164 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 19 11/01/2023 4714 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068669 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 24 11/01/2023 14565 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023068690 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 45 23/01/2023 44330 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
					SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
										CCO_ CCO
VN012023022438	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
					93	ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE NT V 15 03/01/2023 28750 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023022430	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 4 03/01/2023 44304 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023022431	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 5 03/01/2023 5550 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023068698	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 53 24/01/2023 460498 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023022426	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY AFFORESTATION		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 3 02/01/2023 81013 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023022442	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY AFFORESTATION		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 19 10/01/2023 45598 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023022445	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY AFFORESTATION		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 22 10/01/2023 62094 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023022425	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 2 02/01/2023 260999 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023022441	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 18 10/01/2023 198883 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023022443	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 20 10/01/2023 526947 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023068670	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 25 16/01/2023 70866 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023068671	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 26 16/01/2023 85725 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023068672	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 27 16/01/2023 110727 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023068673	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 28 16/01/2023 127393 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023068674	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 29 16/01/2023 296619 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023068693	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 48 24/01/2023 260970 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023068694	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY				23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.								0000 99 NO DETAILED HEAD		
					02	WAGES		32 FORESTRY AND WILD LIFE NT V 49 24/01/2023 178320 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023022424	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY

02 WAGES

VN012023022437 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS

VN012023022439 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023022440 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068679 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068681 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068685 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068687 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068689 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068691 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068695 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068696 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068697 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068692 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068675 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS

VN012023068678 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068680 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068682 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068683 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068684 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023068686 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

32 FORESTRY AND WILD LIFE NT V 1 02/01/2023 641233 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 14 03/01/2023 11527 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 16 03/01/2023 5233 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 17 10/01/2023 246383 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 34 23/01/2023 31382 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 36 23/01/2023 33509 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 40 23/01/2023 31251 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 42 23/01/2023 51889 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 44 23/01/2023 34125 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 46 23/01/2023 43053 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 50 24/01/2023 331144 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 51 24/01/2023 97249 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 52 24/01/2023 11882 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 47 23/01/2023 226121 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 30 23/01/2023 72364 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 33 23/01/2023 34747 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 35 23/01/2023 225604 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 37 23/01/2023 188730 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 38 23/01/2023 269193 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 39 23/01/2023 214753 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 41 23/01/2023 242794 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023068688 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 43 23/01/2023 489551 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023027922 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 13 10/01/2023 20000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027921 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 12 06/01/2023 14260 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027911 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 2 03/01/2023 1850 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027910 01/01/2023 N DC04 F Fully vouched Contingent Bill 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 1 03/01/2023 3885 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023024228 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 36 JAILS NT V 18 03/01/2023 2950 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056267 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 27 11/01/2023 3321791 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056269 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 29 11/01/2023 18040 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024235 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 25 03/01/2023 519005 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024234 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 24 03/01/2023 724340 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024229 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 19 03/01/2023 40714 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056277 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 37 24/01/2023 338540 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056276 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 36 24/01/2023 8160 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056275 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 35 24/01/2023 35765 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056273 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 33 23/01/2023 16584 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056271 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 31 11/01/2023 65908 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056266 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 26 11/01/2023 546000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056274 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 34 24/01/2023 58800 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056268 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 28 11/01/2023 504273 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056270 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 30 11/01/2023 81162 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043853 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 18 05/01/2023 1180 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043851 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 01 AGRICULTURE NT V 16 03/01/2023 1560 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043850 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 15 03/01/2023 2042 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043849 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 14 03/01/2023 400 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043852 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 17 05/01/2023 1187 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043847 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 12 03/01/2023 4693 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043846 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 11 02/01/2023 7917 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048375 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 25 23/01/2023 8180 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048369 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 19 11/01/2023 12260 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043848 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 13 03/01/2023 30918 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023056588 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 47 13/01/2023 124060 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023056594 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 53 17/01/2023 48714 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056599 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 58 23/01/2023 393960 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056600 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 59 23/01/2023 69316 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056601 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 60 23/01/2023 231768 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056602 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 61 23/01/2023 153480 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056607 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 66 23/01/2023 149783 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056608 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 67 24/01/2023 15360 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056609 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 68 24/01/2023 6345 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056610 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 69 24/01/2023 152180 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022498 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 1 03/01/2023 74248 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056573 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 32 12/01/2023 290257 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022501 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
02 WAGES
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 4 03/01/2023 59286 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056611 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
02 WAGES
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 70 24/01/2023 62796 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056569 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
10 POL OF OFFICE VEHICLES
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 28 11/01/2023 18245 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056570 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 29 11/01/2023 1238 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056571 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 30 11/01/2023 18630 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056590 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 49 16/01/2023 6232 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056595 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 54 17/01/2023 191288 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056604 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 63 23/01/2023 286003 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056613 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 72 25/01/2023 257115 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022499 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 2 03/01/2023 50010 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022500 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 3 03/01/2023 12530 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022502 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 5 03/01/2023 2433 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022505 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 8 03/01/2023 1239 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022522 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 25 05/01/2023 12321 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056576 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 35 12/01/2023 114373 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056583 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 42 13/01/2023 62732 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056591 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 50 16/01/2023 13240 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023056593 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 52 17/01/2023 22716 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023056597 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 56 23/01/2023 8001 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023056598 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 57 23/01/2023 90668 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023056603 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 62 23/01/2023 65919 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023056605 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 64 23/01/2023 7521 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023056606 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 65 23/01/2023 77732 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023022524 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 27 06/01/2023 102775 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023056575 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 34 12/01/2023 84639 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023056579 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 38 13/01/2023 53023 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023056582 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 41 13/01/2023 223266 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023056587 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 46 13/01/2023 85362 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023056589 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 48 16/01/2023 185407 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023056592 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 51 17/01/2023 190226 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023056596 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 55 23/01/2023 54219 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023056612 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
50 OTHER CHARGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 71 24/01/2023 7800 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023056572 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 31 12/01/2023 21717 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023022521 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 24 05/01/2023 159030 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023022523 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 26 06/01/2023 12801 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023056574 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 33 12/01/2023 136315 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023056577 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 36 12/01/2023 135794 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056578 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 37 13/01/2023 40595 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056580 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 39 13/01/2023 103270 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056581 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 40 13/01/2023 187211 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056584 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 43 13/01/2023 295077 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056585 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 44 13/01/2023 62379 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056586 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 45 13/01/2023 240072 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057225 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 19 PLANNING NT V 9 11/01/2023 20752 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027948 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 8 10/01/2023 92958 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057227 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
92 TELEPHONE 19 PLANNING NT V 11 30/01/2023 1037 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057226 01/01/2023 N DC04 F Fully vouched Contingent Bill 0200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 10 25/01/2023 45295 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023056294 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 34 23/01/2023 15000 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056292 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 36 JAILS NT V 32 11/01/2023 18043 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056291 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 31 11/01/2023 18408 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056290 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 36 JAILS NT V 30 11/01/2023 45166 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056279 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 19 11/01/2023 11361 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056288 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 36 JAILS NT V 28 11/01/2023 23729 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056287 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 27 11/01/2023 4657 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056282 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 22 11/01/2023 11680 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056289 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 36 JAILS NT V 29 11/01/2023 72282 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043863 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 10 06/01/2023 1885 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048383 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 01 AGRICULTURE NT V 18 18/01/2023 2973 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023048382 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 17 18/01/2023 2757 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048381 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 16 12/01/2023 55631 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048380 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 15 11/01/2023 18998 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048379 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 14 11/01/2023 20000 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048378 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 13 11/01/2023 33509 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043862 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 9 03/01/2023 9500 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048376 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 11 11/01/2023 14304 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048377 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 12 11/01/2023 11521 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023065617 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
02 WAGES 24 SCIENCE, TECHNOLOGY AND E NT V 11 11/01/2023 87572 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023065616 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 24 SCIENCE, TECHNOLOGY AND E NT V 10 11/01/2023 3600 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023065618 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
800 OTHER EXPENDITURE 25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 24 SCIENCE, TECHNOLOGY AND E NT V 12 11/01/2023 169350 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL
DEVELOPMENT, CHANDIGARH,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023065615 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 24 SCIENCE, TECHNOLOGY AND E NT V 9 11/01/2023 7679 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023027965 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 17 10/01/2023 108306 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057235 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
92 TELEPHONE 19 PLANNING NT V 25 19/01/2023 4639 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057230 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 20 11/01/2023 12600 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
7801 SECRETARY, PLANNING,PUNJAB,

VN012023065606 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 10 11/01/2023 1000 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023065605 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT

0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 9 11/01/2023 29736 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023065604 01/01/2023 N DC04 F Fully vouched Contingent Bill 0300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 8 11/01/2023 1008900 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023024320 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 14 03/01/2023 1015370 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056311 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 37 25/01/2023 12883 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056310 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 36 25/01/2023 7031 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056309 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 35 25/01/2023 5740 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024324 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 18 10/01/2023 2616270 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024325 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 19 10/01/2023 39640 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024326 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 20 10/01/2023 218962 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056296 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 22 11/01/2023 9993 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056297 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 23 11/01/2023 23275 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056298 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 24 11/01/2023 15000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056299 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 25 11/01/2023 14900 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056300 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 26 11/01/2023 15000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056301 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 36 JAILS NT V 27 11/01/2023 4349 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056302 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 28 11/01/2023 10969 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056303 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 29 11/01/2023 17500 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056304 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 30 11/01/2023 3500 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056305 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 36 JAILS NT V 31 11/01/2023 940 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056306 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 32 17/01/2023 1333682 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024317 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 11 02/01/2023 10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024318 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 12 03/01/2023 12450 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024319 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 13 03/01/2023 2900 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056307 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 33 23/01/2023 3831 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056308 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 34 25/01/2023 9619 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023048387 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 9 23/01/2023 14315 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023057240 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 11 11/01/2023 3590 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023057239 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 10 11/01/2023 1450 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027972 01/01/2023 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 7 02/01/2023 13548 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
FARIDKOT,FARIDKOT 7801 SECRETARY, PLANNING,PUNJAB,

VN012023057241 01/01/2023 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 10 12/01/2023 14075 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057243 01/01/2023 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 12 31/01/2023 4223 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027990 01/01/2023 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 7 03/01/2023 14194 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027991 01/01/2023 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 8 05/01/2023 3263 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027992 01/01/2023 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
94 WATER CHARGES 19 PLANNING NT V 9 05/01/2023 2000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057242 01/01/2023 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
92 TELEPHONE 19 PLANNING NT V 11 19/01/2023 326 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN012023056323 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 34 23/01/2023 9280 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056330 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 41 25/01/2023 14438 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056316 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 27 23/01/2023 15003 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056317 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 28 23/01/2023 1375249 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056318 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 29 23/01/2023 1312341 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056319 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 30 23/01/2023 1635232 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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VN012023056331 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   01 CENTRAL JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           50 OTHER CHARGES                                                                                 36 JAILS                    NT V 42     25/01/2023          57120 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056332 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   01 CENTRAL JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                                                                     36 JAILS                    NT V 43     27/01/2023           5935 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056333 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   01 CENTRAL JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                           36 JAILS                    NT V 44     27/01/2023          47670 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056334 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    102 JAIL MANUFACTURES                                                                                                                       01 CENTRAL JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                           36 JAILS                    NT V 45     27/01/2023          44230 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056312 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           23 COST OF RATION                                                                                36 JAILS                    NT V 23     17/01/2023          22150 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056313 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           23 COST OF RATION                                                                                36 JAILS                    NT V 24     17/01/2023          21428 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056314 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           23 COST OF RATION                                                                                36 JAILS                    NT V 25     17/01/2023          21929 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056315 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           23 COST OF RATION                                                                                36 JAILS                    NT V 26     17/01/2023          21928 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056321 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           23 COST OF RATION                                                                                36 JAILS                    NT V 32     23/01/2023          24356 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056322 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           23 COST OF RATION                                                                                36 JAILS                    NT V 33     23/01/2023          24338 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056324 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                                                                     36 JAILS                    NT V 35     23/01/2023            884 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056325 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                           36 JAILS                    NT V 36     23/01/2023          50710 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                      SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                      GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023056326 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           30 OTHER CONTRACTUAL SERVICES                                                                    36 JAILS                    NT V 37     25/01/2023          35924 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056327 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           50 OTHER CHARGES                                                                                 36 JAILS                    NT V 38     25/01/2023          24340 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056328 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           23 COST OF RATION                                                                                36 JAILS                    NT V 39     25/01/2023          17326 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056329 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   02 DISTRICT JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           23 COST OF RATION                                                                                36 JAILS                    NT V 40     25/01/2023          11550 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024404 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                   01 CENTRAL JAILS
                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                           36 JAILS                    NT V 19     03/01/2023         200130 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR
                                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023048393 01/01/2023 N DC04 F Fully vouched Contingent Bill          0600  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                                                                     01 AGRICULTURE              NT V 21     11/01/2023            943 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048394 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
14 RENT, RATES AND TAXES 01 AGRICULTURE NT V 22 11/01/2023 10000 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048396 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 24 11/01/2023 2170 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048397 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 25 17/01/2023 14315 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048400 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 28 23/01/2023 6450 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048401 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 29 23/01/2023 7550 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043882 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 14 03/01/2023 4000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043881 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 13 03/01/2023 2070 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043883 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 15 03/01/2023 350 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043884 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 16 03/01/2023 495 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048395 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 23 11/01/2023 1473 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048399 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 27 23/01/2023 2817 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023056642 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 73 23/01/2023 4970 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056645 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 0000 04 NET PRESENT VALUE OF FOREST LAND 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 76 23/01/2023 30000 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022637 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 28 03/01/2023 4850 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022639 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 30 03/01/2023 20060 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022642 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 33 03/01/2023 12616 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022643 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 34 03/01/2023 3715 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022618 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 9 02/01/2023 53557 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056647 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 78 23/01/2023 799 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056641 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 0000 04 NET PRESENT VALUE OF FOREST LAND 01 STATE AUTHORITY
02 WAGES 32 FORESTRY AND WILD LIFE NT V 72 23/01/2023 245620 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056640 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 71 23/01/2023 1800937 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056639 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 70 23/01/2023 636792 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056638 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 69 23/01/2023 35710 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056637 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 68 23/01/2023 31088 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056636 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 67 23/01/2023 195882 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056618 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 49 13/01/2023 98859 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056631 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 62 17/01/2023 199041 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056634 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 65 17/01/2023 422771 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056622 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 53 16/01/2023 142127 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056630 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 61 17/01/2023 221764 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056627 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 58 17/01/2023 59460 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056633 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 64 17/01/2023 195262 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022636 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
21 SUPPLIES AND MATERIALS
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 27 03/01/2023 112500 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022638 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 29 03/01/2023 153000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022616 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 7 02/01/2023 137895 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022617 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 8 02/01/2023 499957 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022634 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 25 03/01/2023 300000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022635 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 26 03/01/2023 324000 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022644 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 35 05/01/2023 56920 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022645 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 36 05/01/2023 82728 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022646 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
04 AFFORESTATION AND ECOLOGY DEVELOPMENT

103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056624 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056626 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056629 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056632 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056619 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056621 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056623 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056625 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023022620 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
13 OFFICE EXPENSES

VN012023056620 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
02 WAGES

VN012023056643 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
10 POL OF OFFICE VEHICLES

VN012023056646 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
10 POL OF OFFICE VEHICLES

VN012023056628 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056635 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023027999 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
28 PROFESSIONAL SERVICES

VN012023057246 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
13 OFFICE EXPENSES

VN012023028002 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
28 PROFESSIONAL SERVICES

VN012023057245 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
13 OFFICE EXPENSES

VN012023028006 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
28 PROFESSIONAL SERVICES

VN012023057247 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION

01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 37 05/01/2023 449702 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 55 16/01/2023 308430 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 57 17/01/2023 307950 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 60 17/01/2023 467900 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 63 17/01/2023 296614 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 50 13/01/2023 149562 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 52 13/01/2023 97585 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 54 16/01/2023 966273 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 56 17/01/2023 1214693 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 11 03/01/2023 12183 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 51 13/01/2023 361848 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 74 23/01/2023 20029 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 77 23/01/2023 22732 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 59 17/01/2023 1380406 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 66 17/01/2023 1466105 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
19 PLANNING NT V 7 02/01/2023 14194 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
19 PLANNING NT V 17 11/01/2023 3450 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
19 PLANNING NT V 10 04/01/2023 20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
19 PLANNING NT V 16 11/01/2023 3580 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
19 PLANNING NT V 14 05/01/2023 28150 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 19 PLANNING NT V 18 11/01/2023 5963 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057244 01/01/2023 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 15 11/01/2023 5172 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023056359 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 50 27/01/2023 1189 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023056358 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 49 24/01/2023 224235 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056337 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 28 11/01/2023 5180 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056338 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 29 11/01/2023 20400 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056339 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 30 11/01/2023 18400 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056340 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 31 11/01/2023 9620 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056346 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 37 17/01/2023 3342347 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056347 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 38 17/01/2023 983640 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056348 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 39 17/01/2023 1267420 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056349 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 40 18/01/2023 13798 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056350 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 41 18/01/2023 16922 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056351 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 42 18/01/2023 21317 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056352 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 43 18/01/2023 21235 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056353 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 44 18/01/2023 9205 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056354 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 45 18/01/2023 1500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024444 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 23 10/01/2023 15027 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024443 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD

101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 22 10/01/2023 22922 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023024445 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 24 10/01/2023 15235 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056335 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
36 JAILS NT V 26 11/01/2023 16988 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056342 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 33 17/01/2023 22095 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056343 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 34 17/01/2023 13538 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056344 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 35 17/01/2023 88360 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056345 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 36 17/01/2023 99405 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056357 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
36 JAILS NT V 48 24/01/2023 467010 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056336 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
92 TELEPHONE 0000 00 NO DETAILED HEAD
36 JAILS NT V 27 11/01/2023 11745 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023048404 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 12 11/01/2023 14720 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048406 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 14 11/01/2023 11907 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048407 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 15 11/01/2023 6293 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048408 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 16 19/01/2023 935 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048409 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 17 19/01/2023 1537 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048410 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 18 24/01/2023 24541 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048413 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 21 30/01/2023 1230 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048405 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
01 AGRICULTURE NT V 13 11/01/2023 3770 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023056923 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 29 11/01/2023 788500 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022668 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 15 03/01/2023 45390 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056928 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 38 12/01/2023 1141983 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056929 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

02 WAGES

VN012023056937 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056939 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056941 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056942 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056944 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056945 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056949 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023056950 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056951 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023056955 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

32 FORESTRY AND WILD LIFE NT V 39 12/01/2023 987552 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 47 17/01/2023 776484 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 49 17/01/2023 259686 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 51 17/01/2023 998300 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 52 17/01/2023 189022 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 54 17/01/2023 151234 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 55 17/01/2023 1005212 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 59 18/01/2023 115273 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 60 18/01/2023 1053500 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 61 18/01/2023 54956 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 65 24/01/2023 467000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022670 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
21 SUPPLIES AND MATERIALS

VN012023056954 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
02 WAGES

VN012023056927 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023022667 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023022664 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS

VN012023056943 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056940 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056938 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056922 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023022663 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
21 SUPPLIES AND MATERIALS

02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 17 05/01/2023 24497 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 64 24/01/2023 264289 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 37 12/01/2023 576398 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 14 03/01/2023 5400 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 11 03/01/2023 25000 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 53 17/01/2023 193336 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 50 17/01/2023 564144 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 48 17/01/2023 264610 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 36 12/01/2023 70485 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 10 03/01/2023 7300 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022665 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 12 03/01/2023 91669 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022669 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 16 05/01/2023 31430 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022671 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 18 05/01/2023 943 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022672 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 19 05/01/2023 8010 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056919 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 33 12/01/2023 74066 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056953 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 63 24/01/2023 57888 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056956 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT C 66 24/01/2023 2659608 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056957 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 67 25/01/2023 120390 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056924 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 30 11/01/2023 172000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056925 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 31 11/01/2023 50000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056926 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 32 12/01/2023 80000 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056946 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 56 18/01/2023 370839 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022660 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 7 03/01/2023 97200 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023022661 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 8 03/01/2023 125864 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022662 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 9 03/01/2023 55000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056947 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 57 18/01/2023 341577 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056948 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 58 18/01/2023 365428 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022666 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION

50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 13 03/01/2023 88294 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056920 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 34 12/01/2023 30400 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056921 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 35 12/01/2023 19812 07050 DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION,PATHANKOT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028011 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 15 05/01/2023 16988 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028010 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 14 03/01/2023 2000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057248 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 20 11/01/2023 1700 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028015 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 19 10/01/2023 12903 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028009 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 13 02/01/2023 13548 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028014 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 18 10/01/2023 28150 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057249 01/01/2023 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 19 PLANNING NT V 21 11/01/2023 20464 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070846 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 26 13/01/2023 4417 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026101 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 3 03/01/2023 1000 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070844 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 24 11/01/2023 374560 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070853 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 33 23/01/2023 4110 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070852 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 32 23/01/2023 5700 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070851 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 31 23/01/2023 7050 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070850 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 30 23/01/2023 430 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070849 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 29 23/01/2023 16756 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070840 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 20 11/01/2023 311844 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070839 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 19 11/01/2023 59247 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026116 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 18 10/01/2023 750 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026105 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 7 04/01/2023 20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026103 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 5 03/01/2023 39501 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026100 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 2 03/01/2023 2950 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026099 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 1 03/01/2023 7000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023026102 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 4 03/01/2023 4952 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070855 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 35 23/01/2023 20640 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070856 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 36 23/01/2023 304736 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070857 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 37 24/01/2023 716100 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070858 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 38 25/01/2023 450938 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070859 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 39 25/01/2023 92250 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023070845 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 25 11/01/2023 5804583 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068604 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 29 30/01/2023 250386 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068603 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 28 24/01/2023 366591 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068602 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 27 24/01/2023 226653 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068601 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 26 24/01/2023 27684 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068600 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 25 24/01/2023 81458 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068594 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 19 24/01/2023 4937 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068593 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 18 24/01/2023 50305 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068592 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 17 24/01/2023 353 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068591 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 16 24/01/2023 1100 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068590 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 15 24/01/2023 825 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068599 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 24 24/01/2023 54934 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068598 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 23 24/01/2023 184799 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068597 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 22 24/01/2023 436588 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068596 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 21 24/01/2023 53369 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068595 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 20 24/01/2023 256550 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068589 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING
IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII) 0000 53 LOANS FROM NABARD
27 MINOR WORKS 01 AGRICULTURE NT V 14 23/01/2023 100000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043907 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 9 03/01/2023 1250 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023022775 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 69 05/01/2023 51085 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022776 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 70 05/01/2023 4500 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022777 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 71 05/01/2023 73994 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022779 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 73 05/01/2023 33123 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022782 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 76 09/01/2023 18323 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022784 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 78 09/01/2023 32520 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070945 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 167 25/01/2023 1681069 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070865 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 87 11/01/2023 65897 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070866 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 88 11/01/2023 8000 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070877 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 99 13/01/2023 3530 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070878 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 100 13/01/2023 8849 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070879 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 101 13/01/2023 17524 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070880 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

VN012023070941 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 163 25/01/2023 17000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070942 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 164 25/01/2023 62653 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070943 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 165 25/01/2023 583352 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070946 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 168 25/01/2023 54328 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070947 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 169 25/01/2023 54100 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070948 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 170 25/01/2023 181776 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070860 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
02 WAGES
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 82 11/01/2023 59286 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070869 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
21 SUPPLIES AND MATERIALS
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 91 11/01/2023 1000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070868 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
21 SUPPLIES AND MATERIALS
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 90 11/01/2023 11600 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070911 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
02 WAGES
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 133 23/01/2023 69356 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070914 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
02 WAGES
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 136 23/01/2023 59066 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070931 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
13 OFFICE EXPENSES
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 153 23/01/2023 9505 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070932 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK
13 OFFICE EXPENSES
02 ENVIRONMENTAL FORESTRY AND WILD LIFE
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 154 23/01/2023 8660 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022707 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 1 02/01/2023 23514 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022715 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 9 02/01/2023 320000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022737 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 31 03/01/2023 755896 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022717 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
02 WAGES
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 11 02/01/2023 30212 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022719 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
02 WAGES
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 13 02/01/2023 30400 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022742 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
21 SUPPLIES AND MATERIALS
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 36 03/01/2023 7603 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022743 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
21 SUPPLIES AND MATERIALS
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 37 03/01/2023 7603 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022744 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

EXTENSION ETC.
21 SUPPLIES AND MATERIALS

VN012023022745 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
21 SUPPLIES AND MATERIALS

VN012023022746 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
21 SUPPLIES AND MATERIALS

VN012023022747 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
21 SUPPLIES AND MATERIALS

VN012023022772 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES

VN012023022773 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
21 SUPPLIES AND MATERIALS

VN012023022708 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023022709 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023022714 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023022716 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023022738 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS

VN012023022740 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS

VN012023022741 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS

VN012023022757 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023022767 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023022769 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023070870 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023070871 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023070872 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023070882 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023070888 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 38 03/01/2023 19500 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 39 03/01/2023 8556 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 40 03/01/2023 19158 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 41 03/01/2023 49500 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 66 05/01/2023 70400 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 67 05/01/2023 17603 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 2 02/01/2023 19688 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 3 02/01/2023 110915 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 8 02/01/2023 146887 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 10 02/01/2023 8250 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 32 03/01/2023 57713 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 34 03/01/2023 2600 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 35 03/01/2023 5300 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 51 04/01/2023 60342 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 61 05/01/2023 23065 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 63 05/01/2023 27853 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 92 12/01/2023 102820 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 93 12/01/2023 105320 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 94 12/01/2023 104032 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 104 13/01/2023 17690 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 110 17/01/2023 68530 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070889 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 111 17/01/2023 48720 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070894 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 116 18/01/2023 18939 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070895 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 117 18/01/2023 108783 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070897 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 119 18/01/2023 226867 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070899 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 121 18/01/2023 163169 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070900 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 122 18/01/2023 250349 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070902 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 124 18/01/2023 78670 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070904 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 126 18/01/2023 19215 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070916 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 138 23/01/2023 8604 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070921 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 143 23/01/2023 1040604 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070930 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 152 23/01/2023 712500 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070934 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 156 25/01/2023 139199 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070936 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 158 25/01/2023 6348 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070939 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 161 25/01/2023 112788 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023070940 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 162 25/01/2023 164500 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070944 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 166 25/01/2023 15857 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022739 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 33 03/01/2023 67792 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022768 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022765 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 59 05/01/2023 3564 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022766 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 60 05/01/2023 62931 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022780 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 74 05/01/2023 75696 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022781 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 75 09/01/2023 32978 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022783 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 77 09/01/2023 5570 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022785 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 79 09/01/2023 5170 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022786 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 80 09/01/2023 5343 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022787 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 81 09/01/2023 27550 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070907 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 129 20/01/2023 5720 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070910 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 132 23/01/2023 39745 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070912 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 134 23/01/2023 2040 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070915 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 137 23/01/2023 66960 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070917 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 139 23/01/2023 2500 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070920 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 142 23/01/2023 3791 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070925 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 147 23/01/2023 17957 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070926 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 32 FORESTRY AND WILD LIFE NT V 148 23/01/2023 3470 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070927 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 149 23/01/2023 4320 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070928 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 150 23/01/2023 9200 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070933 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 155 24/01/2023 1537 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070937 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 159 25/01/2023 24803 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070949 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 171 27/01/2023 902 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070892 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 0000 99 NO DETAILED HEAD 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
02 WAGES 32 FORESTRY AND WILD LIFE NT V 114 18/01/2023 34222 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070913 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 0000 99 NO DETAILED HEAD 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
02 WAGES 32 FORESTRY AND WILD LIFE NT V 135 23/01/2023 34752 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023070950 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 0000 00 NO DETAILED HEAD 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
13 OFFICE EXPENSES 19 PLANNING NT V 7 23/01/2023 2580 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023070993 01/01/2023 N DC04 F Fully vouched Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 17 SETTING UP OF KANDI AREA DEVELOPMENT BOARD
53 MAJOR WORKS 19 PLANNING NT V 2 17/01/2023 0 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
HOSHIARPUR,HOSHIARPUR 7801 SECRETARY, PLANNING,PUNJAB,

VN012023048414 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 13 11/01/2023 2596 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048415 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 14 11/01/2023 4543 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048416 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 15 11/01/2023 2124 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048418 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 17 11/01/2023 930 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048417 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 16 11/01/2023 14632 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043914 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 7 02/01/2023 19791 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048422 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 21 18/01/2023 2210 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048423 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 22 18/01/2023 170 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048424 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 01 AGRICULTURE NT V 23 23/01/2023 1011 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048425 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 01 AGRICULTURE NT V 24 23/01/2023 707 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048426 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 25 23/01/2023 4091 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048419 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 18 11/01/2023 6636 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023022838 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 0000 04 NET PRESENT VALUE OF FOREST LAND 01 STATE AUTHORITY
02 WAGES 32 FORESTRY AND WILD LIFE NT V 11 02/01/2023 486380 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022839 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 0000 04 NET PRESENT VALUE OF FOREST LAND 01 STATE AUTHORITY
02 WAGES 32 FORESTRY AND WILD LIFE NT V 12 02/01/2023 186254 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022840 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 0000 04 NET PRESENT VALUE OF FOREST LAND 01 STATE AUTHORITY
02 WAGES 32 FORESTRY AND WILD LIFE NT V 13 02/01/2023 514092 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022853 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE

111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
21 SUPPLIES AND MATERIALS 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 26 03/01/2023 1430 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022854 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 27 03/01/2023 5860 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056993 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
02 WAGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 59 16/01/2023 212315 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056994 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
02 WAGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 60 16/01/2023 50264 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056996 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
02 WAGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 62 16/01/2023 74304 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023056974 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
02 WAGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 94 25/01/2023 132840 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056981 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE
111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
02 WAGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 101 25/01/2023 5334 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022836 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 9 02/01/2023 17294 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022844 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 17 02/01/2023 31152 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022850 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 23 03/01/2023 308981 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022851 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 24 03/01/2023 17052 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022852 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 25 03/01/2023 191581 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022859 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 32 04/01/2023 59984 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022867 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 40 04/01/2023 21495 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022825 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 46 05/01/2023 1563 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022826 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 47 05/01/2023 199 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022827 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 48 05/01/2023 8760 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056990 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 56 11/01/2023 10000 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056991 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 57 13/01/2023 16180 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056997 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 63 17/01/2023 138532 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056999 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 65 17/01/2023 6791 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057007 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 73 18/01/2023 364 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057008 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 74 19/01/2023 16831 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057009 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 75 19/01/2023 14907 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056962 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 82 23/01/2023 2700 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056963 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 83 24/01/2023 22140 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056982 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 102 25/01/2023 3960 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056970 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
02 WAGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 90 25/01/2023 160194 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056971 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
02 WAGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 91 25/01/2023 1136483 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056978 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
50 OTHER CHARGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 98 25/01/2023 4000 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056980 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
02 WAGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 100 25/01/2023 313791 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022837 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 10 02/01/2023 201225 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022841 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 14 02/01/2023 266794 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022845 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 18 02/01/2023 61523 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022847 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 20 02/01/2023 212969 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022849 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 22 02/01/2023 332131 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022843 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
02 WAGES 0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 16 02/01/2023 85964 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022842 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 15 02/01/2023 62187 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023022846 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT

103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023022848 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023057004 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056965 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056966 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056969 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056972 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056973 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056979 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056995 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056998 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023057002 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023057005 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023057006 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056958 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056959 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056961 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES

VN012023056964 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056967 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056968 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023056975 01/01/2023 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 19 02/01/2023 104430 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 21 02/01/2023 277862 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 70 18/01/2023 29601 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 85 25/01/2023 67059 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 86 25/01/2023 234591 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 89 25/01/2023 294021 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 92 25/01/2023 105173 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 93 25/01/2023 28786 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 99 25/01/2023 16039 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 61 16/01/2023 16652 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 64 17/01/2023 11320 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 68 18/01/2023 48773 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 71 18/01/2023 160773 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 72 18/01/2023 108251 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 78 23/01/2023 39628 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 79 23/01/2023 29721 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 81 23/01/2023 8500 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 84 25/01/2023 152225 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 87 25/01/2023 167003 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 88 25/01/2023 246507 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND

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                          02 WAGES                                                                  32 FORESTRY AND WILD LIFE    NT V 95     25/01/2023         137783 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
                                                                                                       7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056976 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE                                                  04 AFFORESTATION AND ECOLOGY DEVELOPMENT
                                 103 STATE COMPENSATORY AFFORESTATION (SCA)                                                                                    01 STATE AUTHORITY
                                                                          0000 04 NET PRESENT VALUE OF FOREST LAND
                          02 WAGES                                                                  32 FORESTRY AND WILD LIFE    NT V 96     25/01/2023         444811 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR
                                                                                                       7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023056977 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE                                                  04 AFFORESTATION AND ECOLOGY DEVELOPMENT
                                 103 STATE COMPENSATORY AFFORESTATION (SCA)                                                                                    01 STATE AUTHORITY
                                                                          0000 04 NET PRESENT VALUE OF FOREST LAND
                          02 WAGES                                                                  32 FORESTRY AND WILD LIFE    NT V 97     25/01/2023          82719 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
                                                                                                       7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057283 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  3454 CENSUS SURVEYS AND STATISTICS                                           02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                          23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
                                                                          0000 99 NO DETAILED HEAD
                          92 TELEPHONE                                                              19 PLANNING                  NT V 15     11/01/2023            952 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
                                                                                                       7801 SECRETARY, PLANNING,PUNJAB,

VN012023057284 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  3454 CENSUS SURVEYS AND STATISTICS                                           02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                          23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
                                                                          0000 99 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                19 PLANNING                  NT V 16     23/01/2023          28558 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
                                                                                                       7801 SECRETARY, PLANNING,PUNJAB,

VN012023057285 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  3454 CENSUS SURVEYS AND STATISTICS                                           02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                          23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
                                                                          0000 99 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                19 PLANNING                  NT V 17     23/01/2023          28558 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
                                                                                                       7801 SECRETARY, PLANNING,PUNJAB,

VN012023028042 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  3454 CENSUS SURVEYS AND STATISTICS                                           02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                          01 ECONOMIC ADVICE AND STATISTICS
                                                                          0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                        19 PLANNING                  NT V 11     03/01/2023            295 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
                                                                                                       7801 SECRETARY, PLANNING,PUNJAB,

VN012023028040 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  3454 CENSUS SURVEYS AND STATISTICS                                           02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                          23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
                                                                          0000 99 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                        19 PLANNING                  NT V 9      03/01/2023          16530 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
                                                                                                       7801 SECRETARY, PLANNING,PUNJAB,

VN012023028044 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  3454 CENSUS SURVEYS AND STATISTICS                                           02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                          23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
                                                                          0000 99 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                  19 PLANNING                  NT V 13     04/01/2023          20000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
                                                                                                       7801 SECRETARY, PLANNING,PUNJAB,

VN012023028041 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  3454 CENSUS SURVEYS AND STATISTICS                                           02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                          09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
                                                                          0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                        19 PLANNING                  NT V 10     03/01/2023           1085 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
                                                                                                       7801 SECRETARY, PLANNING,PUNJAB,

VN012023057286 01/01/2023 N DC04 F Fully vouched Contingent Bill          0900  3454 CENSUS SURVEYS AND STATISTICS                                           02 SURVEYS AND STATISTICS
                                 204 CENTRAL STATISTICAL ORGANISATION                                                                                          23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
                                                                          0000 99 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                19 PLANNING                  NT V 18     23/01/2023          28558 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR
                                                                                                       7801 SECRETARY, PLANNING,PUNJAB,

VN012023056375 01/01/2023 N DC04 F Fully vouched Contingent Bill          1000  2056 JAILS                                                                   00 NO SUB MAJOR HEAD
                                 102 JAIL MANUFACTURES                                                                                                         01 CENTRAL JAILS
                                                                          0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                 36 JAILS                     NT V 49     23/01/2023          20080 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
                                                                                                       2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056373 01/01/2023 N DC04 F Fully vouched Contingent Bill          1000  2056 JAILS                                                                   00 NO SUB MAJOR HEAD
                                 102 JAIL MANUFACTURES                                                                                                         01 CENTRAL JAILS
                                                                          0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                 36 JAILS                     NT V 47     23/01/2023          23586 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
                                                                                                       2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056374 01/01/2023 N DC04 F Fully vouched Contingent Bill          1000  2056 JAILS                                                                   00 NO SUB MAJOR HEAD
                                 102 JAIL MANUFACTURES                                                                                                         01 CENTRAL JAILS
                                                                          0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                 36 JAILS                     NT V 48     23/01/2023          23842 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
                                                                                                       2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056360 01/01/2023 N DC04 F Fully vouched Contingent Bill          1000  2056 JAILS                                                                   00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                     01 CENTRAL JAILS
                                                                          0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                              36 JAILS                     NT V 34     11/01/2023          11717 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
                                                                                                       2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056361 01/01/2023 N DC04 F Fully vouched Contingent Bill          1000  2056 JAILS                                                                   00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                     01 CENTRAL JAILS
                                                                          0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                    36 JAILS                     NT V 35     11/01/2023         756200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
                                                                                                       2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                                                     SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                  SU SUB_HEAD_DESC
                                                                          BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                               GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                       CCO_ CCO

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VN012023056362 01/01/2023 N DC04 F Fully vouched Contingent Bill          1000  2056 JAILS                                                                   00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                     01 CENTRAL JAILS
                                                                          0000 00 NO DETAILED HEAD
                          30 OTHER CONTRACTUAL SERVICES                                             36 JAILS                     NT V 36     12/01/2023         664904 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
                                                                                                       2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056363 01/01/2023 N DC04 F Fully vouched Contingent Bill          1000  2056 JAILS                                                                   00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                     01 CENTRAL JAILS
                                                                          0000 00 NO DETAILED HEAD
                          30 OTHER CONTRACTUAL SERVICES                                             36 JAILS                     NT V 37     12/01/2023         661002 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
                                                                                                       2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056364 01/01/2023 N DC04 F Fully vouched Contingent Bill          1000  2056 JAILS                                                                   00 NO SUB MAJOR HEAD
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101 JAILS 01 CENTRAL JAILS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
36 JAILS NT V 38 12/01/2023 670891 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056367 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 41 18/01/2023 48810 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056371 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 45 23/01/2023 142718 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056376 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
36 JAILS NT V 50 24/01/2023 681282 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056377 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 51 24/01/2023 1111128 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027577 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 15 02/01/2023 211923 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027576 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 14 02/01/2023 218379 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027578 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 16 02/01/2023 84104 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027586 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
36 JAILS NT V 24 04/01/2023 10000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027587 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 25 05/01/2023 23389 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027588 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 26 05/01/2023 24548 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027589 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 27 05/01/2023 20443 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027590 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 28 05/01/2023 25639 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023057251 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 11 24/01/2023 2113 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028046 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 1 05/01/2023 54360 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028053 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
28 PROFESSIONAL SERVICES 0000 99 NO DETAILED HEAD
19 PLANNING NT V 8 05/01/2023 14839 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028047 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
19 PLANNING NT V 2 05/01/2023 21226 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071047 01/01/2023 N DC04 F Fully vouched Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
53 MAJOR WORKS 0000 99 NO DETAILED HEAD
19 PLANNING NT V 3 05/01/2023 0 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027625 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 30 03/01/2023 997203 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056431 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 116 27/01/2023 364385 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027627 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 36 JAILS NT V 32 03/01/2023 20231 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027628 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 33 03/01/2023 23999 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027629 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 34 03/01/2023 23830 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027630 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 35 03/01/2023 23700 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027631 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 36 03/01/2023 23700 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027632 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 37 03/01/2023 23400 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027633 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 38 03/01/2023 23940 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027634 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 39 03/01/2023 700240 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027639 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 44 03/01/2023 174090 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056384 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 69 11/01/2023 10480 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056385 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 70 11/01/2023 12530 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056386 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 71 11/01/2023 4500 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056388 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 73 11/01/2023 23620 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056389 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 74 11/01/2023 18065 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056390 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 75 11/01/2023 1700 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056393 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 78 11/01/2023 10789 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056394 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 79 11/01/2023 35924 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056395 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 80 11/01/2023 8990 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056396 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 81 11/01/2023 29959 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056424 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 109 24/01/2023 140090 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056425 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 110 24/01/2023 141480 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056426 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 111 24/01/2023 153360 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056427 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 112 25/01/2023 127450 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056428 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 113 25/01/2023 5049 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027635 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 40 03/01/2023 29511 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027640 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 45 04/01/2023 10608 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027620 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 25 02/01/2023 5470 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027621 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 26 02/01/2023 4200 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056411 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 96 23/01/2023 2800 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027663 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 68 09/01/2023 40000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027641 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 46 04/01/2023 23000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027642 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 47 04/01/2023 687656 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027657 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 62 06/01/2023 33650 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056391 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 76 11/01/2023 29511 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056392 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 77 11/01/2023 23656 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056397 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 82 11/01/2023 5076592 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056398 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 83 11/01/2023 5347826 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056399 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 84 11/01/2023 776 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056400 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 85 11/01/2023 6000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056401 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 86 12/01/2023 2381400 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056404 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 89 17/01/2023 14644 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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VN012023056406 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    93 ELECTRICITY CHARGES                                                  36 JAILS                    NT V 91     19/01/2023          83950 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056408 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    13 OFFICE EXPENSES                                                      36 JAILS                    NT V 93     23/01/2023          24500 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056409 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    13 OFFICE EXPENSES                                                      36 JAILS                    NT V 94     23/01/2023          24965 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056410 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    13 OFFICE EXPENSES                                                      36 JAILS                    NT V 95     23/01/2023          23664 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056412 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    59 POL OF TRANSPORT VEHICLES                                            36 JAILS                    NT V 97     23/01/2023          23704 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056413 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    59 POL OF TRANSPORT VEHICLES                                            36 JAILS                    NT V 98     23/01/2023           8225 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                      SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                 SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                                    SO SOE_DESC                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                               CCO_ CCO

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VN012023056414 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    27 MINOR WORKS                                                          36 JAILS                    NT V 99     23/01/2023          16180 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056415 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    27 MINOR WORKS                                                          36 JAILS                    NT V 100    23/01/2023          16340 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056417 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    14 RENT, RATES AND TAXES                                                36 JAILS                    NT V 102    23/01/2023         123141 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056418 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                        36 JAILS                    NT V 103    23/01/2023           5500 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056419 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    13 OFFICE EXPENSES                                                      36 JAILS                    NT V 104    23/01/2023          19102 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056420 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    13 OFFICE EXPENSES                                                      36 JAILS                    NT V 105    23/01/2023           9500 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056421 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    13 OFFICE EXPENSES                                                      36 JAILS                    NT V 106    23/01/2023          23082 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056429 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    93 ELECTRICITY CHARGES                                                  36 JAILS                    NT V 114    25/01/2023         698370 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023056430 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    23 COST OF RATION                                                       36 JAILS                    NT V 115    27/01/2023        1385308 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023027626 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                                    50 OTHER CHARGES                                                        36 JAILS                    NT V 31     03/01/2023          20430 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
                                                                                                               2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


VN012023048430 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                    789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                              22 NABARD-RIDF-PROJECTS
                                                                                                    0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)
                                    27 MINOR WORKS                                                          01 AGRICULTURE              NT V 21     16/01/2023              0 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
                                                                                                               6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023048429 01/01/2023 N DC04 F Fully vouched Contingent Bill           1100  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                    102 SOIL CONSERVATION                                                                                                                        40 NABARD-RIDF-PROJECTS
                                                                                                    0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)
                                    27 MINOR WORKS                                                          01 AGRICULTURE              NT V 20     16/01/2023              0 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
                                                                                                               6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
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VN012023043933 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 14 06/01/2023 156139 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043934 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 15 06/01/2023 208700 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043935 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 16 06/01/2023 220449 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048431 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 22 17/01/2023 38376 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043936 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 17 10/01/2023 920 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048432 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 23 23/01/2023 440 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048433 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 24 23/01/2023 6135 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043929 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 10 03/01/2023 14216 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043930 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 11 05/01/2023 8440 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043932 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 13 05/01/2023 7494 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048428 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 19 11/01/2023 1179 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023057031 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 91 23/01/2023 19812 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057032 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 92 23/01/2023 239268 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057036 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 96 23/01/2023 735698 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057037 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 97 23/01/2023 6707 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057038 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 98 23/01/2023 6478 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057039 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 99 23/01/2023 233177 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057040 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 100 23/01/2023 181279 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057041 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 101 23/01/2023 61341 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057044 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 104 23/01/2023 227076 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057045 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 105 23/01/2023 272415 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023685 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 8 02/01/2023 299041 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023693 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 16 03/01/2023 23958 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023694 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 17 03/01/2023 73850 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023701 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 24 03/01/2023 15000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023702 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 25 03/01/2023 10200 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023703 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 26 03/01/2023 9440 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023704 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 27 03/01/2023 11132 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023705 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 28 03/01/2023 13500 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023706 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 29 03/01/2023 7500 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023734 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 57 09/01/2023 183296 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023735 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 58 09/01/2023 54131 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023736 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 59 09/01/2023 127572 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023737 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 60 09/01/2023 182861 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023738 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 61 09/01/2023 148738 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023741 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 64 09/01/2023 412181 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023742 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 65 09/01/2023 43434 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023743 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 66 09/01/2023 12635 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023745 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 68 09/01/2023 7100 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023746 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 69 09/01/2023 49878 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023747 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 70 09/01/2023 281696 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057021 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

21 SUPPLIES AND MATERIALS

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 81 11/01/2023 556016 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057022 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

21 SUPPLIES AND MATERIALS

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 82 11/01/2023 3004162 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057046 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 106 23/01/2023 271492 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057047 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 107 23/01/2023 115824 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057048 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 108 23/01/2023 248901 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057049 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

50 OTHER CHARGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 109 23/01/2023 3894 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057050 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

50 OTHER CHARGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 110 23/01/2023 4900 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057051 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 111 25/01/2023 401650 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057052 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

50 OTHER CHARGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 112 25/01/2023 28134 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057053 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

50 OTHER CHARGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 113 25/01/2023 28387 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057054 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 114 25/01/2023 380622 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057057 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

50 OTHER CHARGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 117 25/01/2023 28169 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023729 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 52 09/01/2023 3429 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023730 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 53 09/01/2023 4953 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023731 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 54 09/01/2023 3810 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023732 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 55 09/01/2023 19431 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC 04 AFFORESTATION AND ECOLOGY DEVELOPMENT SM SM_HEAD_DESC
103 STATE COMPENSATORY AFFORESTATION (SCA) MIN MIN_DESC 01 STATE AUTHORITY SU SUB_HEAD_DESC

02 WAGES

0000 01 COMPENSATORY AFFORESTATION BDGT DT DTL_HEAD_DESC
32 FORESTRY AND WILD LIFE NT V 56 09/01/2023 49816 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB, CCO_ CCO

VN012023023733 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 56 09/01/2023 49816 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023740 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 63 09/01/2023 2286 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023744 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 67 09/01/2023 90087 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023748 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
02 WAGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 71 09/01/2023 177762 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023057056 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
50 OTHER CHARGES
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 116 25/01/2023 113660 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

VN012023057020 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 80 11/01/2023 596986 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057025 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 85 18/01/2023 45719 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057027 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 87 18/01/2023 167640 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057033 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 93 23/01/2023 9906 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057034 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 94 23/01/2023 13210 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057035 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 95 23/01/2023 701994 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057042 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 102 23/01/2023 26098 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057043 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 103 23/01/2023 41148 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057055 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 115 25/01/2023 150510 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023720 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 43 09/01/2023 41337 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023724 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 47 09/01/2023 23622 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023725 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 48 09/01/2023 53721 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023728 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 51 09/01/2023 9525 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057024 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 84 13/01/2023 318392 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057028 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 88 18/01/2023 453771 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057026 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 86 18/01/2023 190119 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057029 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 89 18/01/2023 61341 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057030 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

02 WAGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 90 23/01/2023 108661 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023687 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

02 WAGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 10 02/01/2023 11700 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023695 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 18 03/01/2023 13200 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023696 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 19 03/01/2023 6050 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023697 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 20 03/01/2023 2950 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023698 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 21 03/01/2023 18500 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023699 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

50 OTHER CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 22 03/01/2023 13610 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023700 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

50 OTHER CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 23 03/01/2023 16344 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023707 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 30 03/01/2023 8035 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023718 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 41 09/01/2023 70880 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023719 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

02 WAGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 42 09/01/2023 19814 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023723 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 46 09/01/2023 18230 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023726 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

50 OTHER CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 49 09/01/2023 53690 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023727 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

50 OTHER CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 50 09/01/2023 1280 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023739 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

02 WAGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 62 09/01/2023 19814 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057015 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 75 11/01/2023 6256 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057012 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 72 11/01/2023 5431 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057013 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 73 11/01/2023 4600 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057014 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 74 11/01/2023 1780 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057016 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
01 FORESTRY
01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 76 11/01/2023 38750 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057017 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 77 11/01/2023 10900 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057018 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 78 11/01/2023 10690 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057019 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 79 11/01/2023 1030 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057023 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 32 FORESTRY AND WILD LIFE NT V 83 11/01/2023 7100 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023679 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 2 02/01/2023 88001 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023680 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 32 FORESTRY AND WILD LIFE NT V 3 02/01/2023 517991 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023686 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 9 02/01/2023 8508 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057253 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 19 PLANNING NT V 10 11/01/2023 20074 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028055 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 1 02/01/2023 14000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023057252 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 9 11/01/2023 2382 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028062 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 8 09/01/2023 28608 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023057254 01/01/2023 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 11 13/01/2023 8570 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA,LUDHIANA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023056445 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 29 23/01/2023 13710 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027677 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 2 02/01/2023 3096 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027676 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 1 02/01/2023 13683 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027675 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 36 JAILS NT V 15 03/01/2023 1300 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056432 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 16 17/01/2023 1350 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056433 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 17 17/01/2023 9907 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056434 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 18 17/01/2023 19829 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056435 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 19 17/01/2023 531390 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056436 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 20 17/01/2023 190550 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056437 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 21 17/01/2023 453648 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056438 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 22 17/01/2023 244272 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056439 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 23 23/01/2023 22755 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056440 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 24 23/01/2023 7370 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056441 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 25 23/01/2023 22010 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056442 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 26 23/01/2023 23458 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023056443 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 27 23/01/2023 14595 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056444 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 28 23/01/2023 10948 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027678 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 3 02/01/2023 4628 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056446 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 30 23/01/2023 7348 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056447 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 31 23/01/2023 21896 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056448 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 32 23/01/2023 8940 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056449 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 33 23/01/2023 4922 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056450 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 34 23/01/2023 7000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056451 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 36 JAILS NT V 35 23/01/2023 7385 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056452 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 36 23/01/2023 26777 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023056453 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 37 23/01/2023 3000 12025 DEPUTY COMMISSIONER,MANSA,MANSA

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027664 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 4 02/01/2023 15965 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027665 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 5 02/01/2023 7500 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027666 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 6 02/01/2023 7500 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027667 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 7 02/01/2023 7700 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027668 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 8 02/01/2023 2989 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023027674 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 14 02/01/2023 340300 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023043945 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 9 05/01/2023 16361 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043937 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 1 05/01/2023 2082 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048318 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 10 23/01/2023 1049 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048319 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 11 23/01/2023 500 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023057073 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 55 18/01/2023 14479 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023749 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 18 02/01/2023 59044 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023750 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 19 02/01/2023 159072 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023751 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 20 02/01/2023 157463 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023752 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 21 02/01/2023 25841 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023753 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 22 02/01/2023 83585 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023754 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 23 02/01/2023 9546 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023767 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 36 09/01/2023 77429 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023773 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 3 02/01/2023 172882 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023774 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 4 02/01/2023 172970 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023776 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 6 02/01/2023 129674 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023779 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 9 02/01/2023 35322 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023780 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 10 02/01/2023 13336 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057060 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 42 18/01/2023 92111 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057062 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 44 18/01/2023 73103 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057063 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 45 18/01/2023 148527 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057067 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 49 18/01/2023 17617 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057064 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 46 18/01/2023 45725 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057065 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 47 18/01/2023 33605 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057066 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 48 18/01/2023 9145 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057071 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 53 18/01/2023 44964 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057072 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 54 18/01/2023 117909 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057074 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 56 18/01/2023 75069 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057075 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 57 18/01/2023 115066 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057076 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 58 18/01/2023 129746 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057059 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 41 11/01/2023 11140 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057077 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 59 23/01/2023 1639 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023757 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 26 02/01/2023 9907 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023758 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 27 02/01/2023 10687 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023759 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 28 02/01/2023 9907 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023760 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE
01 FORESTRY

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023057061 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 43 18/01/2023 13412 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057068 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 50 18/01/2023 139461 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057069 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 51 18/01/2023 115761 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057070 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 52 18/01/2023 118357 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028065 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 3 10/01/2023 20000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023057255 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 6 11/01/2023 1767 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023028066 01/01/2023 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 4 10/01/2023 53613 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
MANSA,MANSA 7801 SECRETARY, PLANNING,PUNJAB,

VN012023027709 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 36 JAILS NT V 31 03/01/2023 3450 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056502 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 131 23/01/2023 10604 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056503 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 36 JAILS NT V 132 23/01/2023 37738 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056504 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 133 23/01/2023 34508 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056505 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 134 23/01/2023 5301 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056508 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 137 23/01/2023 9446 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056457 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 86 11/01/2023 1179 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056481 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 110 18/01/2023 1501533 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056482 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 111 18/01/2023 303800 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056483 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 112 18/01/2023 20500 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056484 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 113 18/01/2023 20500 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056485 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 114 18/01/2023 5000 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056486 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 115 18/01/2023 74542 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056488 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD

101 JAILS 02 DISTRICT JAILS
92 TELEPHONE 0000 00 NO DETAILED HEAD
36 JAILS NT V 117 20/01/2023 962 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056489 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
92 TELEPHONE 0000 00 NO DETAILED HEAD
36 JAILS NT V 118 20/01/2023 6212 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056490 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
92 TELEPHONE 0000 00 NO DETAILED HEAD
36 JAILS NT V 119 20/01/2023 721 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056491 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 120 23/01/2023 5650 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056492 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 121 23/01/2023 10650 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056506 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 135 23/01/2023 540 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027727 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
36 JAILS NT V 49 05/01/2023 24521 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027726 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 48 05/01/2023 56160 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027728 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
36 JAILS NT V 50 05/01/2023 48056 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027729 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
36 JAILS NT V 51 05/01/2023 48611 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027730 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
36 JAILS NT V 52 05/01/2023 18055 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027731 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
36 JAILS NT V 53 05/01/2023 27113 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027732 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
36 JAILS NT V 54 05/01/2023 24300 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027747 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 69 09/01/2023 196360 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027748 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 70 09/01/2023 1452 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027749 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 71 09/01/2023 645 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027750 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 72 09/01/2023 5204 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027751 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 73 09/01/2023 1404 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056467 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
36 JAILS NT V 96 11/01/2023 9000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056468 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
36 JAILS NT V 97 11/01/2023 2400 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056469 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS 36 JAILS NT V 98 11/01/2023 779 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056475 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 36 JAILS NT V 104 11/01/2023 24985 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056476 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 36 JAILS NT V 105 11/01/2023 3180 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056477 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 36 JAILS NT V 106 11/01/2023 13876 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056494 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 123 23/01/2023 15529 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056509 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 138 24/01/2023 47972 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056510 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 139 25/01/2023 9907 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056511 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 140 27/01/2023 128300 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027761 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 83 10/01/2023 19140 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027762 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 84 10/01/2023 9153 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027763 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 85 10/01/2023 39981 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027713 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 35 03/01/2023 78550 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027714 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 36 03/01/2023 9000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027715 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 37 03/01/2023 27116 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027733 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 55 06/01/2023 961820 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027736 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 58 06/01/2023 9193 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027737 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 59 06/01/2023 451252 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027752 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 74 10/01/2023 43321 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027753 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 75 10/01/2023 49694 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027754 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 76 10/01/2023 17352 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027755 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 77 10/01/2023 3660 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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VN012023027756 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           50 OTHER CHARGES                                                                    36 JAILS                    NT V 78     10/01/2023           1710 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027757 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           50 OTHER CHARGES                                                                    36 JAILS                    NT V 79     10/01/2023           1600 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027758 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           50 OTHER CHARGES                                                                    36 JAILS                    NT V 80     10/01/2023          17352 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027759 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           50 OTHER CHARGES                                                                    36 JAILS                    NT V 81     10/01/2023           1850 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027760 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           23 COST OF RATION                                                                   36 JAILS                    NT V 82     10/01/2023          13394 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027708 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    02 DISTRICT JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                              36 JAILS                    NT V 30     02/01/2023         380380 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056461 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                                                        36 JAILS                    NT V 90     11/01/2023           31595 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056462 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                                                        36 JAILS                    NT V 91     11/01/2023           31595 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                      SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                 SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                  CCO_ CCO

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VN012023056463 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                                                  36 JAILS                    NT V 92     11/01/2023            7200 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056464 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                                                  36 JAILS                    NT V 93     11/01/2023            2432 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056465 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                                                  36 JAILS                    NT V 94     11/01/2023           14845 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056466 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                                                  36 JAILS                    NT V 95     11/01/2023           21900 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056470 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                                                        36 JAILS                    NT V 99     11/01/2023           29723 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056471 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                                                        36 JAILS                    NT V 100    11/01/2023           13111 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056472 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           27 MINOR WORKS                                                                      36 JAILS                    NT V 101    11/01/2023            8200 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056473 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           27 MINOR WORKS                                                                      36 JAILS                    NT V 102    11/01/2023            8685 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056474 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
                           27 MINOR WORKS                                                                      36 JAILS                    NT V 103    11/01/2023            8320 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056480 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                    101 JAILS                                                                                                                                    01 CENTRAL JAILS
                                                                                                    0000 00 NO DETAILED HEAD
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                          23 COST OF RATION                                                                    36 JAILS                    NT V 109    17/01/2023        1460937 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056487 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                                       01 CENTRAL JAILS
                                                                                                        0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                         36 JAILS                    NT V 116    20/01/2023           2001 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056495 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                                       01 CENTRAL JAILS
                                                                                                        0000 00 NO DETAILED HEAD
                          30 OTHER CONTRACTUAL SERVICES                                                        36 JAILS                    NT V 124    23/01/2023          20000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056496 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                                       01 CENTRAL JAILS
                                                                                                        0000 00 NO DETAILED HEAD
                          23 COST OF RATION                                                                    36 JAILS                    NT V 125    23/01/2023           4718 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056500 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                                       01 CENTRAL JAILS
                                                                                                        0000 00 NO DETAILED HEAD
                          23 COST OF RATION                                                                    36 JAILS                    NT V 129    23/01/2023        5939766 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056501 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2056 JAILS                                                                                    00 NO SUB MAJOR HEAD
                                 101 JAILS                                                                                                                                       01 CENTRAL JAILS
                                                                                                        0000 00 NO DETAILED HEAD
                          58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                                     36 JAILS                    NT V 130    23/01/2023          11210 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
                                                                                                                  2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023048315 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                         01 AGRICULTURE              NT V 28     23/01/2023           1285 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048316 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                         01 AGRICULTURE              NT V 29     23/01/2023            921 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048317 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                               01 AGRICULTURE              NT V 30     23/01/2023           7830 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048306 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                             01 AGRICULTURE              NT V 19     13/01/2023          14178 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048305 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                             01 AGRICULTURE              NT V 18     11/01/2023          15617 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048304 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                   01 AGRICULTURE              NT V 17     11/01/2023           2207 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043955 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                   01 AGRICULTURE              NT V 10     03/01/2023          10935 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043956 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                   01 AGRICULTURE              NT V 11     03/01/2023           3048 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043957 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                               01 AGRICULTURE              NT V 12     03/01/2023           2130 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043958 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          94 WATER CHARGES                                                                     01 AGRICULTURE              NT V 13     03/01/2023            570 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043959 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                             01 AGRICULTURE              NT V 14     05/01/2023          28000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048303 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                98 COMPUTERIZATION IN THE STATE
                                                                                                        0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                                   01 AGRICULTURE              NT V 16     11/01/2023           1100 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048302 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2402 SOIL AND WATER CONSERVATION                                                              00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                        0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                   01 AGRICULTURE              NT V 15     11/01/2023          47588 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
                                                                                                                  6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023057095 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2406 FORESTRY AND WILD LIFE                                                                   04 AFFORESTATION AND ECOLOGY DEVELOPMENT
                                 103 STATE COMPENSATORY AFFORESTATION (SCA)                                                                                                      01 STATE AUTHORITY
                                                                                                        0000 01 COMPENSATORY AFFORESTATION
                          02 WAGES                                                                             32 FORESTRY AND WILD LIFE   NT V 64     17/01/2023          27434 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
                                                                                                                  7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057096 01/01/2023 N DC04 F Fully vouched Contingent Bill           1300  2406 FORESTRY AND WILD LIFE                                                                   04 AFFORESTATION AND ECOLOGY DEVELOPMENT
                                 103 STATE COMPENSATORY AFFORESTATION (SCA)                                                                                                      01 STATE AUTHORITY
                                                                                                        0000 01 COMPENSATORY AFFORESTATION
                          02 WAGES                                                                             32 FORESTRY AND WILD LIFE   NT V 65     17/01/2023          11490 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
                                                                                                                  7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN012023023818 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 6 02/01/2023 1049016 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057078 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 47 11/01/2023 1745144 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057082 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 51 13/01/2023 466360 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057084 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 53 13/01/2023 279815 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057085 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 54 13/01/2023 353164 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057086 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 55 13/01/2023 440784 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057087 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 56 13/01/2023 297007 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057091 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 60 13/01/2023 132889 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057092 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 61 13/01/2023 735904 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057093 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 62 16/01/2023 430713 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057097 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 66 17/01/2023 162936 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057098 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 67 17/01/2023 491548 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057099 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 68 17/01/2023 442126 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057100 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 69 17/01/2023 243241 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057104 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 73 23/01/2023 375829 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023795 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 29 05/01/2023 23900 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057094 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 63 16/01/2023 9525 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057090 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 59 13/01/2023 27284 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023808 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 42 10/01/2023 26843 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023809 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 43 10/01/2023 4953 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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VN012023057088 01/01/2023 N DC04 F Fully vouched Contingent Bill            1300  2406 FORESTRY AND WILD LIFE                                                
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VN012023057259 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 17 13/01/2023 28608 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057256 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 14 11/01/2023 1500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057257 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 19 PLANNING NT V 15 11/01/2023 27967 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057258 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 19 PLANNING NT V 16 11/01/2023 28084 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028077 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 10 06/01/2023 20000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027848 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
02 WAGES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 2035 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023065607 01/01/2023 N DC04 F Fully vouched Contingent Bill 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 5 27/01/2023 3120 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023027764 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 1 02/01/2023 10000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068902 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 45 27/01/2023 1595686 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027777 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 14 03/01/2023 17308 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027778 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 15 03/01/2023 6200 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027779 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 16 03/01/2023 21488 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027780 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 17 03/01/2023 23058 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027781 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 18 03/01/2023 2400 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027787 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 24 05/01/2023 10000 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027789 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 26 09/01/2023 7800 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027790 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 27 09/01/2023 10820 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027791 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 28 09/01/2023 2370 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068891 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 34 11/01/2023 15844 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068892 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 35 11/01/2023 15845 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068893 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 36 23/01/2023 10554 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068894 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 37 23/01/2023 24335 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068895 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 38 23/01/2023 22471 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068896 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 39 23/01/2023 23387 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068897 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 40 23/01/2023 24946 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068898 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 41 23/01/2023 11033 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068899 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 42 23/01/2023 15752 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068900 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 43 23/01/2023 24160 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068901 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 44 23/01/2023 5930 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068886 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 29 11/01/2023 15845 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068887 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 30 11/01/2023 23656 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068888 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 31 11/01/2023 2400 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068889 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 32 11/01/2023 24451 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023068890 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 33 11/01/2023 10030 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027765 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 2 02/01/2023 369322 14040 SUPERINTENDENT,ROPAR,ROPAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023060624 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 54 23/01/2023 917579 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060626 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 56 23/01/2023 271828 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060628 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 58 25/01/2023 283455 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060629 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 59 25/01/2023 879007 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060630 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY

50 OTHER CHARGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 60 30/01/2023 189399 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060610 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 40 11/01/2023 85470 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060621 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 51 18/01/2023 19699 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023847 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 14 05/01/2023 5050 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023846 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 13 04/01/2023 75454 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023853 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 20 06/01/2023 479072 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023854 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 21 09/01/2023 3300 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023856 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 23 10/01/2023 291390 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060600 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 30 11/01/2023 240 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060601 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 31 11/01/2023 1179 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060605 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 35 11/01/2023 3250 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023840 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 7 02/01/2023 231795 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023841 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 8 02/01/2023 198252 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023842 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 9 02/01/2023 84848 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023839 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
EXTENSION ETC.
02 WAGES

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 6 02/01/2023 529838 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060615 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 45 11/01/2023 18290 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060616 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 46 13/01/2023 304131 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060618 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 48 13/01/2023 49384 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060625 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 55 23/01/2023 380466 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060627 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 57 23/01/2023 72401 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023834 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 1 02/01/2023 245000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023843 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 10 02/01/2023 875597 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023844 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 11 03/01/2023 199001 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023845 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 12 03/01/2023 279000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023855 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
50 OTHER CHARGES 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 22 10/01/2023 15000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060594 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 24 11/01/2023 78672 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060596 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 26 11/01/2023 258100 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060597 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 27 11/01/2023 8293 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060598 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 28 11/01/2023 9450 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060599 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
50 OTHER CHARGES 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 29 11/01/2023 45850 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023060604 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
21 SUPPLIES AND MATERIALS 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 34 11/01/2023 74938 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060617 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 47 13/01/2023 256605 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060619 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 49 13/01/2023 259660 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060620 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 50 13/01/2023 821086 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060622 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 52 23/01/2023 127424 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060623 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
02 WAGES 0000 04 NET PRESENT VALUE OF FOREST LAND 32 FORESTRY AND WILD LIFE NT V 53 23/01/2023 245620 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028089 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
28 PROFESSIONAL SERVICES 0000 99 NO DETAILED HEAD 19 PLANNING NT V 9 02/01/2023 15483 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028091 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD 19 PLANNING NT V 11 04/01/2023 4310 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028092 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL

0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 19 PLANNING NT V 12 05/01/2023 22251 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028090 01/01/2023 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 10 03/01/2023 6965 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023027803 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 12 02/01/2023 21285 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027805 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 14 03/01/2023 24967 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027806 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 15 03/01/2023 1500 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027811 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 36 JAILS NT V 20 03/01/2023 203224 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027812 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 21 03/01/2023 22350 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027813 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 22 03/01/2023 389 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027814 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 23 05/01/2023 20325 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027815 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 24 05/01/2023 29677 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027816 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 25 06/01/2023 579960 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027817 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 26 10/01/2023 9182 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056512 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 27 11/01/2023 19123 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056513 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 28 11/01/2023 63675 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056514 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 29 11/01/2023 24700 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056515 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 30 11/01/2023 22265 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056516 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 31 11/01/2023 24650 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056517 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 32 11/01/2023 24505 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056518 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 33 11/01/2023 23450 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056519 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 34 11/01/2023 24724 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056520 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 35 11/01/2023 23436 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056521 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 36 11/01/2023 22892 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056522 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 37 11/01/2023 24296 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056523 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 38 11/01/2023 20960 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056524 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 39 11/01/2023 276560 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056526 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 36 JAILS NT V 41 11/01/2023 18470 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056530 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 45 18/01/2023 23650 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056527 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 42 12/01/2023 35747 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056528 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 43 17/01/2023 24345 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056529 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 44 18/01/2023 1177 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056531 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 46 18/01/2023 23320 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056532 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 47 18/01/2023 24840 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056533 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 48 18/01/2023 24789 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056534 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 49 18/01/2023 21600 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056535 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 50 18/01/2023 24233 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056536 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 51 23/01/2023 90389 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056537 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 52 23/01/2023 13484 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056538 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 53 23/01/2023 1485522 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056539 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 54 23/01/2023 836062 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056540 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 55 23/01/2023 419200 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056542 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 57 23/01/2023 4431 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056543 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 58 23/01/2023 16880 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056541 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
102 JAIL MANUFACTURES 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 56 23/01/2023 50370 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027804 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 36 JAILS NT V 13 03/01/2023 2850 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023043973 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 14 05/01/2023 1414 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043974 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 15 05/01/2023 3390 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023023882 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 26 10/01/2023 49523 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023885 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 29 10/01/2023 135430 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023887 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 31 10/01/2023 390256 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057128 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 35 16/01/2023 79295 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057112 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 42 23/01/2023 104781 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057116 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 46 25/01/2023 122664 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057123 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 53 25/01/2023 71652 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057124 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 54 25/01/2023 173368 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023859 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 3 03/01/2023 128140 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023861 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 5 03/01/2023 38881 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023876 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 20 10/01/2023 283018 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023877 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 21 10/01/2023 122472 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023878 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 22 10/01/2023 154751 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023879 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 23 10/01/2023 64402 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023881 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 25 10/01/2023 364646 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
					SO	SOE_DESC		BDGT DT DTL_HEAD_DESC		
								GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO		
VN012023023883	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 27 10/01/2023	61397 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023023884	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 28 10/01/2023	526443 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023023886	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 30 10/01/2023	486159 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057130	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					50	OTHER CHARGES		32 FORESTRY AND WILD LIFE	NT V 37 17/01/2023	143074 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057131	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					50	OTHER CHARGES		32 FORESTRY AND WILD LIFE	NT V 38 17/01/2023	600 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057109	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					50	OTHER CHARGES		32 FORESTRY AND WILD LIFE	NT V 39 17/01/2023	1110 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057110	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 40 23/01/2023	107515 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057111	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 41 23/01/2023	228697 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057113	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					21	SUPPLIES AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 43 23/01/2023	211339 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057115	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 45 25/01/2023	136422 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057117	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 47 25/01/2023	70006 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057118	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 48 25/01/2023	421040 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057119	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 49 25/01/2023	204989 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057120	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 50 25/01/2023	26672 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057121	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 51 25/01/2023	636076 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023057122	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	01	FORESTRY
					102	SOCIAL AND FARM FORESTRY		0000 99 NO DETAILED HEAD		23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 52 25/01/2023	100114 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023023860	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY AFFORESTATION		01 STATE AUTHORITY
					21	SUPPLIES AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 4 03/01/2023	47288 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN012023023880	01/01/2023	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					103	STATE COMPENSATORY AFFORESTATION (SCA)		0000 01 COMPENSATORY AFFORESTATION		01 STATE AUTHORITY
					02	WAGES		32 FORESTRY AND WILD LIFE	NT V 24 10/01/2023	116825 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN012023057114 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 44 25/01/2023 124944 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057129 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 36 16/01/2023 251218 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023875 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 19 10/01/2023 87105 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023862 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 6 03/01/2023 50000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023868 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 32 FORESTRY AND WILD LIFE NT V 12 05/01/2023 8036 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057125 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 32 11/01/2023 8490 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057126 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 33 11/01/2023 20190 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057127 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 32 FORESTRY AND WILD LIFE NT V 34 11/01/2023 256 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023028099 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 7 03/01/2023 2930 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057262 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 12 11/01/2023 5170 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057260 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 10 11/01/2023 2140 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057263 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 13 12/01/2023 17419 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028100 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 8 03/01/2023 9910 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028101 01/01/2023 N DC04 F Fully vouched Contingent Bill 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 9 03/01/2023 26000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023056549 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 14 12/01/2023 16098 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027824 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 7 03/01/2023 12690 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027823 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 6 03/01/2023 20860 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027821 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 4 02/01/2023 10707 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056555 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 20 25/01/2023 12694 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056544 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 9 11/01/2023 23789 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056545 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD

101 JAILS 02 DISTRICT JAILS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
36 JAILS NT V 10 11/01/2023 25590 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056546 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
36 JAILS NT V 11 11/01/2023 49920 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056547 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
36 JAILS NT V 12 11/01/2023 45570 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056548 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
27 MINOR WORKS 0000 00 NO DETAILED HEAD
36 JAILS NT V 13 11/01/2023 25440 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027825 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 8 06/01/2023 10790 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056550 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
23 COST OF RATION 0000 00 NO DETAILED HEAD
36 JAILS NT V 15 17/01/2023 8692 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056551 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
36 JAILS NT V 16 18/01/2023 122837 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056552 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
36 JAILS NT V 17 18/01/2023 41248 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056553 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
92 TELEPHONE 0000 00 NO DETAILED HEAD
36 JAILS NT V 18 20/01/2023 3893 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056554 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
36 JAILS NT V 19 23/01/2023 36845 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023028110 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 9 10/01/2023 24463 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057266 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
92 TELEPHONE 0000 00 NO DETAILED HEAD
19 PLANNING NT V 12 20/01/2023 471 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057264 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 10 11/01/2023 1905 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028109 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
28 PROFESSIONAL SERVICES 0000 99 NO DETAILED HEAD
19 PLANNING NT V 8 02/01/2023 14194 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057265 01/01/2023 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
10 POL OF OFFICE VEHICLES 0000 99 NO DETAILED HEAD
19 PLANNING NT V 11 11/01/2023 20373 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023066854 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
36 JAILS NT V 12 03/01/2023 7910 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023066852 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
36 JAILS NT V 10 03/01/2023 21476 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023066851 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
36 JAILS NT V 9 03/01/2023 7000 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023066850 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
36 JAILS NT V 8 03/01/2023 23500 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023066849 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
36 JAILS NT V 7 03/01/2023 29450 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023066863 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD

| | | |

001 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

VN012023066963 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066967 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066969 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066935 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

21 SUPPLIES AND MATERIALS

VN012023066937 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

21 SUPPLIES AND MATERIALS

VN012023066958 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066961 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066964 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066965 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066968 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066936 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

21 SUPPLIES AND MATERIALS

VN012023066938 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

21 SUPPLIES AND MATERIALS

VN012023066952 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066955 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

02 WAGES

VN012023066956 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION

02 WAGES

VN012023066962 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

VN012023066934 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY

EXTENSION ETC.

21 SUPPLIES AND MATERIALS

VN012023066951 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY

EXTENSION ETC.

02 WAGES

VN012023066959 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY

EXTENSION ETC.

02 WAGES

VN012023066966 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY

EXTENSION ETC.

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 19 11/01/2023 4920 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 30 24/01/2023 1409767 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 34 25/01/2023 449111 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 36 25/01/2023 360840 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 2 03/01/2023 72807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 4 03/01/2023 44920 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 25 18/01/2023 982354 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 28 23/01/2023 621177 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 31 24/01/2023 526614 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 32 24/01/2023 1000679 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 35 25/01/2023 418949 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 3 03/01/2023 111768 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 5 03/01/2023 93305 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 19 18/01/2023 1026340 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 22 18/01/2023 406874 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 23 18/01/2023 67838 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 29 23/01/2023 51193 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 1 03/01/2023 75290 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 18 18/01/2023 100612 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 26 18/01/2023 119434 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

0000 99 NO DETAILED HEAD

02 WAGES 32 FORESTRY AND WILD LIFE NT V 33 25/01/2023 154663 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066953 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 20 18/01/2023 266652 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066954 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 21 18/01/2023 348684 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066957 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 24 18/01/2023 470006 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066960 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 27 23/01/2023 277300 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023066809 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 4 02/01/2023 20000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023066811 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 6 03/01/2023 1856 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023066810 01/01/2023 N DC04 F Fully vouched Contingent Bill 1900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 19 PLANNING NT V 5 03/01/2023 35345 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023048332 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 10 11/01/2023 17779 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048333 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 11 11/01/2023 1875 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023043982 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 8 10/01/2023 9910 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023057138 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 26 17/01/2023 204789 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057140 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 28 17/01/2023 61742 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057149 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
02 WAGES 32 FORESTRY AND WILD LIFE NT V 37 25/01/2023 44617 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057152 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 40 25/01/2023 15241 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057154 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
50 OTHER CHARGES 32 FORESTRY AND WILD LIFE NT V 42 25/01/2023 10424 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057133 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
21 SUPPLIES AND MATERIALS 32 FORESTRY AND WILD LIFE NT V 21 11/01/2023 16780 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057135 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 23 17/01/2023 250894 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057139 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 27 17/01/2023 1175615 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057156 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 44 25/01/2023 276114 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057158 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 46 27/01/2023 2140 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
GARHSHANKAR,NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057151 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
GARHSHANKAR,NAWANSHAHR

VN012023057153 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
GARHSHANKAR,NAWANSHAHR

VN012023057157 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
GARHSHANKAR,NAWANSHAHR

VN012023057150 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
GARHSHANKAR,NAWANSHAHR

VN012023057148 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
GARHSHANKAR,NAWANSHAHR

VN012023057146 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES
GARHSHANKAR,NAWANSHAHR

VN012023057145 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
GARHSHANKAR,NAWANSHAHR

VN012023057141 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
GARHSHANKAR,NAWANSHAHR

VN012023057142 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
GARHSHANKAR,NAWANSHAHR

VN012023057143 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
GARHSHANKAR,NAWANSHAHR

VN012023057147 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
50 OTHER CHARGES
GARHSHANKAR,NAWANSHAHR

VN012023057155 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
02 WAGES
GARHSHANKAR,NAWANSHAHR

VN012023023891 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
21 SUPPLIES AND MATERIALS
GARHSHANKAR,NAWANSHAHR

VN012023023893 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
21 SUPPLIES AND MATERIALS
GARHSHANKAR,NAWANSHAHR

VN012023023895 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
21 SUPPLIES AND MATERIALS
GARHSHANKAR,NAWANSHAHR

VN012023023889 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
GARHSHANKAR,NAWANSHAHR

VN012023023892 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
GARHSHANKAR,NAWANSHAHR

VN012023023888 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
GARHSHANKAR,NAWANSHAHR

VN012023023890 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
GARHSHANKAR,NAWANSHAHR

VN012023023894 01/01/2023 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
21 SUPPLIES AND MATERIALS
GARHSHANKAR,NAWANSHAHR

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 39 25/01/2023 46070 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 41 25/01/2023 26061 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 45 27/01/2023 2440 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 38 25/01/2023 85734 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 36 24/01/2023 8120 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 34 23/01/2023 45780 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 33 20/01/2023 4360 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 29 17/01/2023 1034175 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 30 17/01/2023 833562 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 31 18/01/2023 620311 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 35 23/01/2023 9340 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 43 25/01/2023 34802 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 4 03/01/2023 4175 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 6 03/01/2023 4500 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 8 03/01/2023 6000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 2 03/01/2023 107113 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 5 03/01/2023 65590 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 1 03/01/2023 173557 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 3 03/01/2023 35000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 7 03/01/2023 14900 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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VN012023023906 01/01/2023 N DC04 F Fully vouched Contingent Bill           2000  2406 FORESTRY AND WILD LIFE                                                
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VN012023048351 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE
AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 64 17/01/2023 38887 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048365 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 78 23/01/2023 1443 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048368 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 81 25/01/2023 1230 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048367 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 80 23/01/2023 44400 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048345 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 01 AGRICULTURE NT V 58 11/01/2023 2359 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048346 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 59 11/01/2023 6741 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048347 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 60 16/01/2023 39920 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048354 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 67 20/01/2023 3742 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048355 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 68 20/01/2023 922 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048356 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 69 20/01/2023 1052 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048357 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 70 20/01/2023 923 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044012 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 30 03/01/2023 3560 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044015 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 33 03/01/2023 2407 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044016 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 34 03/01/2023 9000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044025 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 43 05/01/2023 2000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044027 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 45 06/01/2023 13592 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023044029 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 01 AGRICULTURE NT V 47 10/01/2023 13592 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048363 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 76 23/01/2023 1950 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),
MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023057201 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 139 23/01/2023 448788 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057202 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
0000 04 NET PRESENT VALUE OF FOREST LAND
02 WAGES 32 FORESTRY AND WILD LIFE NT V 140 23/01/2023 201572 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057203 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 141 23/01/2023 235025 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057205 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 143 23/01/2023 34265 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057213 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 151 25/01/2023 91382 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057214 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 152 25/01/2023 248455 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057215 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 153 25/01/2023 29721 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057216 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 154 25/01/2023 116289 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057217 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 155 25/01/2023 243739 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057218 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 156 25/01/2023 299877 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057219 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 157 25/01/2023 125937 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057220 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 158 25/01/2023 323139 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057221 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 159 25/01/2023 227479 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023057222 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 160 25/01/2023 253874 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023926 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 20 02/01/2023 267338 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023927 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 21 02/01/2023 269219 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023928 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 22 02/01/2023 36922 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023956 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 50 05/01/2023 34265 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023968 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 62 09/01/2023 59442 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023969 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 63 09/01/2023 39628 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023970 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 64 09/01/2023 39628 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023971 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND
32 FORESTRY AND WILD LIFE NT V 65 09/01/2023 200046 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY

VN012023023972 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)

| | | |

VN012023023975 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
30 OTHER CONTRACTUAL SERVICES 0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST
32 FORESTRY AND WILD LIFE NT V 69 10/01/2023 281619 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057210 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 04 AFFORESTATION AND ECOLOGY DEVELOPMENT
103 STATE COMPENSATORY AFFORESTATION (SCA) 01 STATE AUTHORITY
30 OTHER CONTRACTUAL SERVICES 0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST
32 FORESTRY AND WILD LIFE NT V 148 23/01/2023 302758 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057170 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 108 11/01/2023 18690 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057172 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 110 11/01/2023 17448 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057173 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 111 11/01/2023 3539 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057174 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 112 11/01/2023 15250 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057175 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 113 13/01/2023 827451 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057176 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 114 13/01/2023 880492 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057177 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 115 17/01/2023 428548 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057178 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 116 17/01/2023 115000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057179 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 117 19/01/2023 3820 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057180 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 118 20/01/2023 6256 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057192 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 130 23/01/2023 100746 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057194 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 132 23/01/2023 85226 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057206 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 144 23/01/2023 10301 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057207 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 145 23/01/2023 54814 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057208 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 146 23/01/2023 46212 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057209 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 147 23/01/2023 53219 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057211 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 149 25/01/2023 77481 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057212 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 150 25/01/2023 840728 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023941 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
102 SOCIAL AND FARM FORESTRY 23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND

EXTENSION ETC.
13 OFFICE EXPENSES

VN012023057160 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
13 OFFICE EXPENSES
(HOFF),MOHALI

VN012023057169 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
17 HOSPITALITY AND ENTERTAINMENT
(HOFF),MOHALI

VN012023057184 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
102 SOCIAL AND FARM FORESTRY
EXTENSION ETC.
50 OTHER CHARGES

VN012023023924 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023023925 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023023973 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023057195 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023057196 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023057204 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023057223 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023057224 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
103 STATE COMPENSATORY AFFORESTATION (SCA)
02 WAGES

VN012023023954 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES

VN012023023955 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES

VN012023023957 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES

VN012023023958 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
02 WAGES

VN012023023960 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
21 SUPPLIES AND MATERIALS

VN012023023961 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
21 SUPPLIES AND MATERIALS

VN012023023962 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES

VN012023023965 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES

VN012023023967 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES

0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 35 03/01/2023 7850 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 98 11/01/2023 287559 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 107 11/01/2023 11460 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND
0000 99 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 122 23/01/2023 13600 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 18 02/01/2023 261238 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 19 02/01/2023 56395 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 67 09/01/2023 47630 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 133 23/01/2023 30501 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 134 23/01/2023 71634 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 142 23/01/2023 69540 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 161 25/01/2023 72015 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY
0000 01 COMPENSATORY AFFORESTATION
32 FORESTRY AND WILD LIFE NT V 162 25/01/2023 48732 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 48 04/01/2023 137529 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 49 04/01/2023 665213 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 51 05/01/2023 29721 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 52 05/01/2023 401244 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 54 05/01/2023 291460 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 55 05/01/2023 127851 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 56 05/01/2023 728520 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 59 06/01/2023 107183 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
01 FORESTRY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 61 06/01/2023 558473 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023974 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 68 10/01/2023 338935 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023985 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 79 10/01/2023 170000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023986 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 80 10/01/2023 204000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023024000 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 94 10/01/2023 77984 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057163 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
(HOFF),MOHALI 32 FORESTRY AND WILD LIFE NT V 101 11/01/2023 14329 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057161 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
(HOFF),MOHALI 32 FORESTRY AND WILD LIFE NT V 99 11/01/2023 10421 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057162 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
(HOFF),MOHALI 32 FORESTRY AND WILD LIFE NT V 100 11/01/2023 43334 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057164 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
(HOFF),MOHALI 32 FORESTRY AND WILD LIFE NT V 102 11/01/2023 24139 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057165 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
(HOFF),MOHALI 32 FORESTRY AND WILD LIFE NT V 103 11/01/2023 19551 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023922 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 16 02/01/2023 195887 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023923 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 17 02/01/2023 211415 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023934 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 28 02/01/2023 26902 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023942 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 36 03/01/2023 3856 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023023943 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 37 03/01/2023 3481 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057167 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 105 11/01/2023 92520 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
(HOFF),MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057171 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 109 11/01/2023 5000 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057168 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 106 11/01/2023 64641 21091 PRINCIPAL CHIEF CONSERVATOR OF FOREST,PRINCIPAL CHIEF CONSERVATOR OF FOREST
(HOFF),MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023057309 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 6 11/01/2023 17871 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028226 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
19 PLANNING NT V 4 03/01/2023 1600 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023057311 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
92 TELEPHONE 0000 00 NO DETAILED HEAD
19 PLANNING NT V 8 11/01/2023 388 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028227 01/01/2023 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 5 03/01/2023 1062 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023056557 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
23 COST OF RATION 36 JAILS NT V 27 12/01/2023 1071666 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023027861 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 36 JAILS NT V 13 03/01/2023 3950 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056559 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 29 13/01/2023 48800 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056565 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 36 JAILS NT V 35 23/01/2023 23010 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056566 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 36 23/01/2023 10264 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056567 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 37 23/01/2023 54139 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056568 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 38 25/01/2023 1081118 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027850 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 2 02/01/2023 48860 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027859 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 11 03/01/2023 41200 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027860 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 12 03/01/2023 6300 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056562 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 32 18/01/2023 261280 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056563 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 33 23/01/2023 13061 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056564 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 34 23/01/2023 78188 22070 SUPERITENDENT,SUB-JAIL,PATTI
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056556 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 26 12/01/2023 1100278 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023056558 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 36 JAILS NT V 28 13/01/2023 48415 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023028237 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 10 03/01/2023 14194 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028228 01/01/2023 N DC04 F Fully vouched Contingent Bill 2200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 1 03/01/2023 2150 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN

VN012023027897 01/01/2023 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 10 03/01/2023 4950 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027896 01/01/2023 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 36 JAILS NT V 9 03/01/2023 8789 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027895 01/01/2023 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
02 WAGES 36 JAILS NT V 8 03/01/2023 9557 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023027899 01/01/2023 N DC04 F Fully vouched Contingent Bill 2300 2056 JAILS 00 NO SUB MAJOR HEAD
101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
92 TELEPHONE 36 JAILS NT V 12 05/01/2023 91732 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023028243 01/01/2023 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 19 PLANNING NT V 6 03/01/2023 763 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028244 01/01/2023 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 19 PLANNING NT V 7 06/01/2023 49817 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023028238 01/01/2023 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 19 PLANNING NT V 1 02/01/2023 4971 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023048370 01/01/2023 N DC04 H Detailed Contingent Bill 0200 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 20 17/01/2023 3866290 02247 D.S.C.O.,,BHATINDA,BHATINDA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023071005 01/01/2023 N DC04 H Detailed Contingent Bill 0500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 12/01/2023 800000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7801 SECRETARY, PLANNING,PUNJAB,

VN012023043885 01/01/2023 N DC04 H Detailed Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)
27 MINOR WORKS 01 AGRICULTURE NT V 17 05/01/2023 2531276 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023071057 01/01/2023 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 3 10/01/2023 272000000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071055 01/01/2023 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 10/01/2023 8224000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071056 01/01/2023 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 2 10/01/2023 17476000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071058 01/01/2023 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 4 10/01/2023 480000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071059 01/01/2023 N DC04 H Detailed Contingent Bill 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 5 10/01/2023 1020000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071053 01/01/2023 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 20 SPECIAL PACKAGE FOR BORDER AREA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 02/01/2023 3820000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071054 01/01/2023 N DC04 H Detailed Contingent Bill 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 SPECIAL PACKAGE FOR BORDER AREA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 2 02/01/2023 1830000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023068605 01/01/2023 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 21 PRADHAN MANTRI KRISHI SINCHAI YOJANA
0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION
27 MINOR WORKS 01 AGRICULTURE NT V 30 31/01/2023 1419746 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068588 01/01/2023 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 38 PRADHAN MANTRI KRISHI SINCHAI YOJANA
0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION
27 MINOR WORKS 01 AGRICULTURE NT V 13 20/01/2023 690000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068585 01/01/2023 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 38 PRADHAN MANTRI KRISHI SINCHAI YOJANA
0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION
27 MINOR WORKS 01 AGRICULTURE NT V 10 18/01/2023 1032000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068586 01/01/2023 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 21 PRADHAN MANTRI KRISHI SINCHAI YOJANA
0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION
27 MINOR WORKS 01 AGRICULTURE NT V 11 20/01/2023 528000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023068587 01/01/2023 N DC04 H Detailed Contingent Bill 0800 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 21 PRADHAN MANTRI KRISHI SINCHAI YOJANA
0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION
27 MINOR WORKS 01 AGRICULTURE NT V 12 20/01/2023 350000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023070992 01/01/2023 N DC04 H Detailed Contingent Bill 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SETTING UP OF KANDI AREA DEVELOPMENT BOARD
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 17/01/2023 108448224 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071052 01/01/2023 N DC04 H Detailed Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 8 05/01/2023 183680 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071045 01/01/2023 N DC04 H Detailed Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 05/01/2023 680000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071046 01/01/2023 N DC04 H Detailed Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 2 05/01/2023 320000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071050 01/01/2023 N DC04 H Detailed Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 6 05/01/2023 2208000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071048 01/01/2023 N DC04 H Detailed Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 4 05/01/2023 1424193 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071051 01/01/2023 N DC04 H Detailed Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 7 05/01/2023 390320 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071049 01/01/2023 N DC04 H Detailed Contingent Bill 1000 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 5 05/01/2023 4692000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023048427 01/01/2023 N DC04 H Detailed Contingent Bill 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 18 11/01/2023 252000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023070987 01/01/2023 N DC04 H Detailed Contingent Bill 1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 16/01/2023 112000000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071009 01/01/2023 N DC04 H Detailed Contingent Bill 1200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 2 10/01/2023 680000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071008 01/01/2023 N DC04 H Detailed Contingent Bill 1200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 10/01/2023 480000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023048308 01/01/2023 N DC04 H Detailed Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 21 17/01/2023 1653125 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023048307 01/01/2023 N DC04 H Detailed Contingent Bill 1300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 20 17/01/2023 3300875 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023070996 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 3 12/01/2023 13984880 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071000 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 7 12/01/2023 72957207 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071003 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 10 12/01/2023 57191400 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070999 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 6 12/01/2023 5816840 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070994 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 12/01/2023 8448000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070997 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 4 12/01/2023 6581120 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071002 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 9 12/01/2023 34332803 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071001 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 8 12/01/2023 26913600 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070998 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 5 12/01/2023 123598160 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070995 01/01/2023 N DC04 H Detailed Contingent Bill 1300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 2 12/01/2023 17952000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070990 01/01/2023 N DC04 H Detailed Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 3 30/01/2023 7200000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070991 01/01/2023 N DC04 H Detailed Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 4 30/01/2023 1156000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070988 01/01/2023 N DC04 H Detailed Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 23/01/2023 1600000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023070989 01/01/2023 N DC04 H Detailed Contingent Bill 1500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 2 23/01/2023 3400000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071007 01/01/2023 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 2 25/01/2023 1600000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071006 01/01/2023 N DC04 H Detailed Contingent Bill 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 25/01/2023 3400000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071843 01/01/2023 N DC04 H Detailed Contingent Bill 1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 3 27/01/2023 68000000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023071844 01/01/2023 N DC04 H Detailed Contingent Bill 1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 4 27/01/2023 32000000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071842 01/01/2023 N DC04 H Detailed Contingent Bill 1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 2 27/01/2023 680000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071841 01/01/2023 N DC04 H Detailed Contingent Bill 1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 27/01/2023 320000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN012023044026 01/01/2023 N DC04 H Detailed Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD
102 SOIL CONSERVATION 40 NABARD-RIDF-PROJECTS
0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)
33 SUBSIDIES 01 AGRICULTURE NT V 44 06/01/2023 34501 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023071014 01/01/2023 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 5 12/01/2023 14628160 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071011 01/01/2023 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 2 10/01/2023 9479200 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071010 01/01/2023 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
112 STATISTICS 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 1 10/01/2023 5843920 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071012 01/01/2023 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 3 10/01/2023 2750080 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071013 01/01/2023 N DC04 H Detailed Contingent Bill 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 19 PLANNING NT V 4 12/01/2023 6883840 21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI
7801 SECRETARY, PLANNING,PUNJAB,

VN012023065506 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 01 INTEGRATED RURAL DEVELOPMENT PROGRAMME
001 DIRECTION AND ADMINISTRATION 09 INTEGRATED WATERSHED MANAGEMENT PROGRAMME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 23/01/2023 26500000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065508 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 01 INTEGRATED RURAL DEVELOPMENT PROGRAMME
001 DIRECTION AND ADMINISTRATION 09 INTEGRATED WATERSHED MANAGEMENT PROGRAMME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 23/01/2023 17666667 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065507 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 01 INTEGRATED RURAL DEVELOPMENT PROGRAMME
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 INTEGRATED WATERSHED MANAGEMENT PROGRAMME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 23/01/2023 26500000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065509 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 01 INTEGRATED RURAL DEVELOPMENT PROGRAMME
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 INTEGRATED WATERSHED MANAGEMENT PROGRAMME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 4 23/01/2023 17666667 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065515 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 NATIONAL RURAL LIVELIHOOD MISSION
0000 04 RURAL SELF EMPLOYEMENT TRAINING INSTITUTES (RSETIS)
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 10 23/01/2023 15000000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065512 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
102 NATIONAL RURAL LIVELIHOOD MISSION 02 NATIONAL RURAL LIVELIHOOD MISSION
0000 01 NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 7 23/01/2023 38703000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065514 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
102 NATIONAL RURAL LIVELIHOOD MISSION 02 NATIONAL RURAL LIVELIHOOD MISSION
0000 04 RURAL SELF EMPLOYEMENT TRAINING INSTITUTES (RSETIS)
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 9 23/01/2023 15000000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065511 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 NATIONAL RURAL LIVELIHOOD MISSION
0000 01 NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 6 23/01/2023 58054500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065513 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 NATIONAL RURAL LIVELIHOOD MISSION
0000 01 NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 8 23/01/2023 38703000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065510 01/01/2023 N DC04 L Grant-in-Aid Vouchers 2100 2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT 06 SELF EMPLOYMENT PROGRAMMES
102 NATIONAL RURAL LIVELIHOOD MISSION 02 NATIONAL RURAL LIVELIHOOD MISSION
0000 01 NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVIKA)
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 5 23/01/2023 58054500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023039210 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 498080 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068256 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 23/01/2023 75000 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068255 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 11 23/01/2023 131315 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039214 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 05/01/2023 677800 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039211 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 832324 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002602 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 4 05/01/2023 88347 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002603 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD

102 INSPECTION OF MOTOR VEHICLES
01 SALARIES
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 5 05/01/2023 536440 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
01 INSPECTION OF MOTOR VEHICLES

VN012023002601 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES
102 INSPECTION OF MOTOR VEHICLES
01 SALARIES
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 3 05/01/2023 83000 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES

VN012023002600 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES
102 INSPECTION OF MOTOR VEHICLES
01 SALARIES
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 2 04/01/2023 98050 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES

VN012023002599 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2041 TAXES ON VEHICLES
102 INSPECTION OF MOTOR VEHICLES
01 SALARIES
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 1 02/01/2023 14878 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES

VN012023002426 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 31 03/01/2023 809856 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

VN012023063293 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 38 18/01/2023 12246 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

VN012023063294 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 39 18/01/2023 6997 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

VN012023063295 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 40 23/01/2023 69700 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

VN012023063296 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 41 23/01/2023 17248 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

VN012023063298 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 43 23/01/2023 55900 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

VN012023063299 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 44 23/01/2023 68043 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

VN012023063297 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 42 23/01/2023 42999 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS

VN012023002396 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 4173450 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS

VN012023002397 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 3203528 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS

VN012023002398 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 186080 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS

VN012023002399 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 1809648 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS

VN012023002400 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 298442 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS

VN012023002401 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 2412308 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS

VN012023002402 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 202650 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS

VN012023002403 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
01 SALARIES
0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 57083 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS

VN012023002406 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION
105 POLYTECHNICS
0000 00 NO DETAILED HEAD

	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 11 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	138444	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
VN012023002407	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 12 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	156282	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
VN012023002408	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 13 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	181430	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
VN012023002409	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 14 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	240200	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
VN012023002410	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 15 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	987640	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
VN012023002411	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 16 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	1238916	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
VN012023002428	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 33 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	04/01/2023	25380	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
VN012023002413	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 18 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	226640	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
VN012023002414	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 19 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	580610	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
VN012023002415	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 20 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	171830	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
VN012023002416	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 21 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	63200	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
VN012023002417	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 22 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	70350	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
VN012023002418	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 23 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02/01/2023	116006	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
VN012023002419	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 24 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	03/01/2023	171380	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
VN012023002420	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 25 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	03/01/2023	184452	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
VN012023002421	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 26 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	03/01/2023	220180	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
VN012023002422	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 27 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	03/01/2023	248350	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
VN012023002423	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 28 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	03/01/2023	254000	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
VN012023002424	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 29 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	03/01/2023	296520	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
VN012023002425	01/01/2023 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100	2203 TECHNICAL EDUCATION	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
	01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 30 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	03/01/2023	504870	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
VN012023031734	01/01/2023 N DC05 A Pay and Allowances Vouchers 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0100	2204 SPORTS AND YOUTH SERVICES	0000	00 NO DETAILED HEAD			00	NO SUB MAJOR HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	01 SALARIES					05 EDUCATION NT V 33 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	02/01/2023	91080	01432	C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR

VN012023031729 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 02/01/2023 46340 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063182 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 72 11/01/2023 36540 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023063199 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 89 11/01/2023 72040 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023063184 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 74 11/01/2023 60290 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023063183 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 73 11/01/2023 72040 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023063185 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 75 11/01/2023 649060 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023031721 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 20 02/01/2023 448580 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031723 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 22 02/01/2023 49590 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031727 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 26 02/01/2023 83140 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031730 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 02/01/2023 43140 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031718 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 69540 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031717 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 02/01/2023 46340 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031714 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 13 02/01/2023 80740 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031756 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 55 09/01/2023 9000 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063206 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 96 13/01/2023 1067 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063208 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 98 13/01/2023 3200 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063191 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 11/01/2023 17152 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063216 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 106 23/01/2023 8000 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063217 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 107 23/01/2023 1800 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031702 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 69450 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031703 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 72452 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031704 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 113270 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031705 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 156080 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031706 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 322250 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031708 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 81040 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031707 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 63840 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031709 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 189880 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031710 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 393640 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031711 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 02/01/2023 50916 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031712 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 11 02/01/2023 49040 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031713 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 12 02/01/2023 67590 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031716 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 15 02/01/2023 416840 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031715 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 14 02/01/2023 199480 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031720 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 19 02/01/2023 270460 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031719 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 18 02/01/2023 115740 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031726 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 25 02/01/2023 476630 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031725 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 24 02/01/2023 203980 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031724 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 23 02/01/2023 136030 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031728 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 27 02/01/2023 355690 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031731 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 30 02/01/2023 78490 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031732 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 31 02/01/2023 173630 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031752 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 05/01/2023 74440 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031733 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 373296 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031722 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 21 02/01/2023 11594 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041017 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 7 05/01/2023 220212 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041016 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 6 05/01/2023 157698 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041015 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 05/01/2023 138940 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041013 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 05/01/2023 108330 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041012 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 05/01/2023 46300 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041014 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 05/01/2023 115808 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041018 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 8 05/01/2023 408610 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041011 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 05/01/2023 18000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023001830 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 02/01/2023 1405756 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001827 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 1 02/01/2023 59940 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001828 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 2 02/01/2023 76540 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001829 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 3 02/01/2023 76540 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001831 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 5 02/01/2023 1760096 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065589 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 12 11/01/2023 100940 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065590 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 11/01/2023 88090 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065591 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 11/01/2023 58790 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065592 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 15 11/01/2023 49590 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065593 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 16 11/01/2023 18000 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065594 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 17 11/01/2023 258410 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065595 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 18 11/01/2023 202630 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065596 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 19 11/01/2023 399578 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065597 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 20 11/01/2023 126148 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065598 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 21 11/01/2023 89880 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065600 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 23 23/01/2023 191126 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065601 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 24 23/01/2023 298808 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001832 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 6 05/01/2023 19900 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001833 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 7 05/01/2023 67890 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001834 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 8 05/01/2023 108068 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023001835 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 05/01/2023 135290 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001836 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 05/01/2023 185492 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001837 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 11 06/01/2023 178330 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023036951 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 04/01/2023 95304 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036945 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 29498 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036944 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 4801692 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036943 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 1447498 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036942 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 4530629 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036941 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 2975018 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036940 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 2719746 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036939 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 2458724 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036938 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 749732 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036937 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 475800 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036936 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 295510 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036935 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 65635 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036962 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 28 10/01/2023 79740 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066057 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 31 12/01/2023 1290926 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066058 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 32 12/01/2023 84428 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066059 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 33 23/01/2023 48615 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066060 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 34 23/01/2023 75340 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036947 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 1329204 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023036948 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 605511 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023036949 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 04/01/2023 618052 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036950 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 04/01/2023 2029957 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036946 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 12 02/01/2023 25500 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023036952 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 18 04/01/2023 4852590 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036953 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 19 04/01/2023 4023212 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036954 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 04/01/2023 200596 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036955 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 21 04/01/2023 372000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036956 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 22 04/01/2023 456264 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036957 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 23 04/01/2023 1744814 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036958 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 24 04/01/2023 84428 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036959 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 05/01/2023 36604 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036961 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 27 10/01/2023 30094 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030918 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 10 03/01/2023 2639959 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023030917 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 9 03/01/2023 3927372 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023030916 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 8 03/01/2023 506590 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023030915 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
AMRITSAR,AMRITSAR 15 WATER RESOURCES NT V 7 03/01/2023 2541354 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023030914 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 6 03/01/2023 816342 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023030913 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 5 03/01/2023 1810732 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023065654 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
AMRITSAR,AMRITSAR 15 WATER RESOURCES NT V 15 23/01/2023 27420 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023030911 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
AMRITSAR,AMRITSAR 15 WATER RESOURCES NT V 3 03/01/2023 2788874 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023030910 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
AMRITSAR,AMRITSAR 15 WATER RESOURCES NT V 2 03/01/2023 2943820 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023030909 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
AMRITSAR,AMRITSAR 15 WATER RESOURCES NT V 1 03/01/2023 307459 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023065655 01/01/2023 N DC05 A Pay and Allowances Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 09/01/2023 69000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067064 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 242600 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067066 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 4 02/01/2023 71250 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067073 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 11 06/01/2023 22000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002604 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 1 03/01/2023 128094 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002605 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 2 03/01/2023 235007 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002606 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 3 03/01/2023 248240 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002607 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 4 03/01/2023 72000 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002433 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 05/01/2023 83206 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002434 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 05/01/2023 115856 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002435 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 05/01/2023 180659 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002436 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 05/01/2023 208830 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002437 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 05/01/2023 1249065 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002438 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 05/01/2023 3184272 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002432 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 05/01/2023 51076 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002431 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 05/01/2023 42150 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002430 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 05/01/2023 31613 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059642 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 18/01/2023 319850 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059641 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 17/01/2023 444240 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059640 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 12/01/2023 162250 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002439 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 05/01/2023 4305405 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059638 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 12/01/2023 157600 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002441 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 05/01/2023 185038 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002442 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 06/01/2023 182400 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059639 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 12/01/2023 180500 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023035762 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 14 04/01/2023 927800 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035763 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 15 04/01/2023 71800 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035753 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 5 02/01/2023 62932 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035755 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 7 02/01/2023 100300 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035754 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 6 02/01/2023 96050 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035765 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 05/01/2023 89222 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023035764 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 05/01/2023 78628 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023035758 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 03/01/2023 31850 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035752 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 142950 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035756 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 37600 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035749 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 165800 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035750 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 150000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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VN012023035751 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2204 SPORTS AND YOUTH SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                    01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      05 EDUCATION                NT V 3      02/01/2023         239678 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
                                                                                                               4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035761 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2204 SPORTS AND YOUTH SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                    01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      05 EDUCATION                NT V 13     03/01/2023         324600 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
                                                                                                               4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035760 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2204 SPORTS AND YOUTH SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                    01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      05 EDUCATION                NT V 12     03/01/2023         247839 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
                                                                                                               4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067769 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      42 WELFARE OF SC, ST, OBC AN NT V 2      03/01/2023          60520 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
                                                                                                               5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067770 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      42 WELFARE OF SC, ST, OBC AN NT V 3      03/01/2023          80500 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
                                                                                                               5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067771 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      42 WELFARE OF SC, ST, OBC AN NT V 4      03/01/2023         229150 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
                                                                                                               5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067772 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      42 WELFARE OF SC, ST, OBC AN NT V 5      03/01/2023         180136 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
                                                                                                               5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067773 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      42 WELFARE OF SC, ST, OBC AN NT V 6      03/01/2023         134650 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
                                                                                                               5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067774 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      42 WELFARE OF SC, ST, OBC AN NT V 7      03/01/2023          76718 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
                                                                                                               5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067768 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      42 WELFARE OF SC, ST, OBC AN NT V 1      03/01/2023          36464 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
                                                                                                               5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067766 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      42 WELFARE OF SC, ST, OBC AN NT V 9      11/01/2023           2388 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
                                                                                                               5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023059268 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2425 CO-OPERATION                                                                                               00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 35     11/01/2023           1846 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059270 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2425 CO-OPERATION                                                                                               00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 37     13/01/2023          58994 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001864 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2425 CO-OPERATION                                                                                               00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 27     05/01/2023          35400 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001865 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2425 CO-OPERATION                                                                                               00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 28     05/01/2023          61424 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                                        SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                                 SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                      GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                               CCO_ CCO

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VN012023001866 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2425 CO-OPERATION                                                                                               00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 29     05/01/2023          70376 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001867 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2425 CO-OPERATION                                                                                               00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 30     05/01/2023         118768 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001868 01/01/2023 N DC05 A Pay and Allowances Vouchers             0200  2425 CO-OPERATION                                                                                               00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                             01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 31     05/01/2023          38673 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001869 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 32 05/01/2023 65074 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001871 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 34 06/01/2023 65074 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001841 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 4 02/01/2023 152712 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001842 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 5 02/01/2023 12792 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001843 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 6 02/01/2023 76356 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001844 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 7 02/01/2023 64070 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001845 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 8 02/01/2023 63870 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001846 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 9 02/01/2023 92338 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001847 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 10 02/01/2023 413982 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001848 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 11 02/01/2023 19900 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001849 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 12 02/01/2023 42996 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001850 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 13 02/01/2023 157152 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001851 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 14 02/01/2023 87350 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001852 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 15 02/01/2023 76300 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001853 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 16 02/01/2023 81700 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001854 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 17 02/01/2023 121500 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001855 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 18 03/01/2023 75024 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001856 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 19 03/01/2023 71464 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001857 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 20 03/01/2023 19900 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001858 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 21 03/01/2023 10056 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001859 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 22 03/01/2023 60200 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001860 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 23 03/01/2023 148800 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001861 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 24 03/01/2023 64450 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001862 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 25 03/01/2023 52200 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001863 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 26 03/01/2023 130148 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001839 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 2 02/01/2023 258600 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001840 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 3 02/01/2023 837752 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001838 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 1 02/01/2023 18000 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066062 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 13 12/01/2023 30406 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066063 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 14 12/01/2023 5217 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036974 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 12 09/01/2023 205129 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066064 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 15 12/01/2023 3550 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066065 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 12/01/2023 28668 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066066 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 17 23/01/2023 82822 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036963 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 1 04/01/2023 5194712 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036964 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 2 04/01/2023 6765453 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036965 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 3 04/01/2023 875314 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036966 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 4 04/01/2023 1347534 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036967 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 5 04/01/2023 54522 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036968 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 6 04/01/2023 35251 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036969 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 7 04/01/2023 152950 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036970 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 8 04/01/2023 410430 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036971 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 9 04/01/2023 1069420 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036972 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 10 04/01/2023 1715840 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036973 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 11 04/01/2023 13980 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068301 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
31 GRANTS-IN-AID (SALARY) 0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 1 10/01/2023 33326 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068300 01/01/2023 N DC05 A Pay and Allowances Vouchers 0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
31 GRANTS-IN-AID (SALARY) 0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 2 13/01/2023 505000 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023062919 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 56 13/01/2023 25057 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044151 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 10 03/01/2023 225212 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044154 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 13 03/01/2023 114246 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044156 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 15 03/01/2023 860610 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044155 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 14 03/01/2023 236936 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044148 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 7 02/01/2023 70844 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044147 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 6 02/01/2023 211772 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044146 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 5 02/01/2023 156840 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044145 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 4 02/01/2023 86518 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044144 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 3 02/01/2023 18461 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044143 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 2 02/01/2023 129227 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044142 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 1 02/01/2023 125653 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044149 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 8 02/01/2023 82940 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044150 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                    06 ELECTIONS                NT V 9      03/01/2023          144180 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044153 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2015 ELECTIONS                                                                  00 NO SUB MAJOR HEAD
                                    102 ELECTORAL OFFICERS                                                                                                          01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 12     03/01/2023           72040 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044152 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2015 ELECTIONS                                                                  00 NO SUB MAJOR HEAD
                                    102 ELECTORAL OFFICERS                                                                                                          01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 11     03/01/2023          555557 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023062918 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2015 ELECTIONS                                                                  00 NO SUB MAJOR HEAD
                                    102 ELECTORAL OFFICERS                                                                                                          01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 55     12/01/2023            1751 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023002616 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 9      02/01/2023          252112 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002617 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 10     02/01/2023          309766 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                        SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023002618 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 11     02/01/2023          350908 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002619 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 12     02/01/2023          355930 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002624 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 17     05/01/2023          214050 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002615 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 8      02/01/2023          249470 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002614 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 7      02/01/2023          196180 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002613 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 6      02/01/2023          134090 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002612 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 5      02/01/2023          968678 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002611 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 4      02/01/2023          791600 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002610 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 3      02/01/2023           55246 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002609 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 2      02/01/2023           74340 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002608 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    102 INSPECTION OF MOTOR VEHICLES                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 1      02/01/2023          214050 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002623 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
                                    800 OTHER EXPENDITURE                                                                                                           01 STATE TRANSPORT APPELLATE TRIBUNAL
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 16     04/01/2023          198375 03025 PRESIDING  OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
                                                                                                            1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002622 01/01/2023 N DC05 A Pay and Allowances Vouchers             0300  2041 TAXES ON VEHICLES                                                          00 NO SUB MAJOR HEAD
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				800 OTHER EXPENDITURE														01 STATE TRANSPORT APPELLATE TRIBUNAL	
				01 SALARIES							0000 00 NO DETAILED HEAD								
											29 TRANSPORT		NT V 15	04/01/2023	41618	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN012023002621	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES										00 NO SUB MAJOR HEAD		
				800 OTHER EXPENDITURE													01 STATE TRANSPORT APPELLATE TRIBUNAL		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											29 TRANSPORT		NT V 14	04/01/2023	137082	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN012023059897	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES										00 NO SUB MAJOR HEAD		
				102 INSPECTION OF MOTOR VEHICLES													01 INSPECTION OF MOTOR VEHICLES		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											29 TRANSPORT		NT V 31	23/01/2023	6937	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN012023059896	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES										00 NO SUB MAJOR HEAD		
				102 INSPECTION OF MOTOR VEHICLES													01 INSPECTION OF MOTOR VEHICLES		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											29 TRANSPORT		NT V 30	23/01/2023	34035	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN012023059895	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES										00 NO SUB MAJOR HEAD		
				102 INSPECTION OF MOTOR VEHICLES													01 INSPECTION OF MOTOR VEHICLES		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											29 TRANSPORT		NT V 29	23/01/2023	67299	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN012023002625	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES										00 NO SUB MAJOR HEAD		
				102 INSPECTION OF MOTOR VEHICLES													01 INSPECTION OF MOTOR VEHICLES		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											29 TRANSPORT		NT V 18	05/01/2023	208104	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN012023059893	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES										00 NO SUB MAJOR HEAD		
				102 INSPECTION OF MOTOR VEHICLES													01 INSPECTION OF MOTOR VEHICLES		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											29 TRANSPORT		NT V 27	23/01/2023	27957	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN012023059892	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES										00 NO SUB MAJOR HEAD		
				102 INSPECTION OF MOTOR VEHICLES													01 INSPECTION OF MOTOR VEHICLES		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											29 TRANSPORT		NT V 26	23/01/2023	79895	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN012023059894	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2041	TAXES ON VEHICLES										00 NO SUB MAJOR HEAD		
				102 INSPECTION OF MOTOR VEHICLES													01 INSPECTION OF MOTOR VEHICLES		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											29 TRANSPORT		NT V 28	23/01/2023	2209	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN012023002451	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 9	03/01/2023	2024126	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023002450	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 8	03/01/2023	767664	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023059700	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				105 POLYTECHNICS													02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS		
				31 GRANTS-IN-AID (SALARY)							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 19	17/01/2023	3400769	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023059701	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				105 POLYTECHNICS													02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS		
				31 GRANTS-IN-AID (SALARY)							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 20	17/01/2023	1011054	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023059699	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				105 POLYTECHNICS													02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS		
				31 GRANTS-IN-AID (SALARY)							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 18	17/01/2023	7591097	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023002449	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 7	03/01/2023	617872	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023002448	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 6	03/01/2023	302406	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023002447	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 5	03/01/2023	191792	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023002446	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 4	03/01/2023	166280	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023002445	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 3	03/01/2023	94258	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023002444	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
				01 SALARIES							0000 00 NO DETAILED HEAD								
											27 TECHNICAL EDUCATION AND T		NT V 2	03/01/2023	23393	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN012023059708	01/01/2023	N	DC05	A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION													01 DIRECTION AND ADMINISTRATION		
											0000 00 NO DETAILED HEAD								

	01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 27 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	24/01/2023	18074	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
VN012023002453	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 11 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	03/01/2023	814117	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
VN012023002452	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								27 TECHNICAL EDUCATION AND T NT V 10 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	03/01/2023	2585654	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
VN012023059702	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD					
	31 GRANTS-IN-AID (SALARY)								27 TECHNICAL EDUCATION AND T NT V 21 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	23/01/2023	11200000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE
VN012023059697	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD					
	31 GRANTS-IN-AID (SALARY)								27 TECHNICAL EDUCATION AND T NT V 16 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13/01/2023	16800000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE
VN012023059695	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD					
	31 GRANTS-IN-AID (SALARY)								27 TECHNICAL EDUCATION AND T NT V 14 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13/01/2023	16800000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 21 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE
VN012023059703	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	0000 99 NO DETAILED HEAD					
	31 GRANTS-IN-AID (SALARY)								27 TECHNICAL EDUCATION AND T NT V 22 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	23/01/2023	23800000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE
VN012023059698	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	0000 99 NO DETAILED HEAD					
	31 GRANTS-IN-AID (SALARY)								27 TECHNICAL EDUCATION AND T NT V 17 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13/01/2023	35700000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE
VN012023059694	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	0000 99 NO DETAILED HEAD					
	31 GRANTS-IN-AID (SALARY)								27 TECHNICAL EDUCATION AND T NT V 13 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	13/01/2023	35700000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 03 GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE
VN012023059710	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	0000 99 NO DETAILED HEAD					
	31 GRANTS-IN-AID (SALARY)								27 TECHNICAL EDUCATION AND T NT V 29 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	25/01/2023	6700000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD 02 ASSISTANCE TO MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY, BATHINDA
VN012023035789	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	104 SPORTS AND GAMES	0000 08 MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA					
	31 GRANTS-IN-AID (SALARY)								40 SPORTS AND YOUTH SERVICES NT V 22 4001 DIRECTOR, SPORTS,PUNJAB,	06/01/2023	3000000	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD 48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL
VN012023035782	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 15 4001 DIRECTOR, SPORTS,PUNJAB,	04/01/2023	125118	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
VN012023035786	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 19 4001 DIRECTOR, SPORTS,PUNJAB,	04/01/2023	399706	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
VN012023035785	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 18 4001 DIRECTOR, SPORTS,PUNJAB,	04/01/2023	366162	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
VN012023035784	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 17 4001 DIRECTOR, SPORTS,PUNJAB,	04/01/2023	365626	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
VN012023035783	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 16 4001 DIRECTOR, SPORTS,PUNJAB,	04/01/2023	251874	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
VN012023035776	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 9 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	03/01/2023	57744	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	00 NO SUB MAJOR HEAD 06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL
VN012023035775	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 8 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	03/01/2023	160430	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	00 NO SUB MAJOR HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN012023035769	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 2 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	03/01/2023	66584	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	00 NO SUB MAJOR HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN012023035768	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 1 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	03/01/2023	44550	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	00 NO SUB MAJOR HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN012023035774	01/01/2023	N	DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
	01 SALARIES								40 SPORTS AND YOUTH SERVICES NT V 7 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	03/01/2023	474910	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	00 NO SUB MAJOR HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT

VN012023035773 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 6 03/01/2023 194948 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035772 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 5 03/01/2023 181190 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035771 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 4 03/01/2023 142080 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035770 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 3 03/01/2023 88090 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035781 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 14 04/01/2023 123002 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035787 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 20 04/01/2023 347348 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023001883 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 12 02/01/2023 150034 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001881 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 02/01/2023 50000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001885 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 02/01/2023 169812 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001886 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 15 02/01/2023 385260 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001887 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 16 02/01/2023 377662 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001888 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 17 02/01/2023 40090 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001889 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 18 02/01/2023 386364 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001890 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 19 02/01/2023 951496 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001891 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 20 02/01/2023 1455368 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001892 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 21 03/01/2023 18000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023001893 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 22 03/01/2023 276852 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001894 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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VN012023001906 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 35 03/01/2023 26902 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001907 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 36 03/01/2023 18461 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059289 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 40 11/01/2023 139880 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059290 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 41 11/01/2023 13021 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059300 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 51 16/01/2023 16800 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059301 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 52 18/01/2023 16629 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059302 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 53 18/01/2023 16000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059303 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 54 18/01/2023 24466 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059304 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 55 18/01/2023 22155 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059305 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 56 18/01/2023 22576 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059312 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 63 24/01/2023 13600 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001884 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 02/01/2023 242268 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023037022 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 48 06/01/2023 13882 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037023 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 49 06/01/2023 136518 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037024 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 50 06/01/2023 162593 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037025 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 51 10/01/2023 35706 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036975 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 33690 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036976 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 54264 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036977 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 55672 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036978 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 56238 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036979 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 76364 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036980 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 109490 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036981 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 178880 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037021 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 47 05/01/2023 66750 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066096 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 59 11/01/2023 4096 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066097 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 60 11/01/2023 25067 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066101 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 64 12/01/2023 93696 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066098 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 61 12/01/2023 15531 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066099 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 62 12/01/2023 218328 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066100 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 63 12/01/2023 246527 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066102 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 65 12/01/2023 2546 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066103 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 66 12/01/2023 2814 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066104 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 67 12/01/2023 101600 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066105 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 68 12/01/2023 71118 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066106 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 69 12/01/2023 18461 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066107 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 70 12/01/2023 11955 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066108 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 71 16/01/2023 36000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066109 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 72 16/01/2023 122570 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066110 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 73 16/01/2023 88690 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066111 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 74 16/01/2023 36000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037026 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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VN012023066127 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 90 25/01/2023 18000 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066128 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 91 25/01/2023 72517 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066129 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 92 25/01/2023 71712 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023066118 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 81 23/01/2023 29542 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037030 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 56 10/01/2023 238660 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037031 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 57 10/01/2023 131390 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037032 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 58 10/01/2023 87594 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036982 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 8 03/01/2023 140152 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036983 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 9 03/01/2023 1362374 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036984 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 10 03/01/2023 3035432 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036985 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 11 03/01/2023 452305 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036986 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 12 03/01/2023 82915 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036987 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 13 03/01/2023 287970 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036988 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 14 03/01/2023 107486 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036989 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 15 03/01/2023 108086 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036990 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 03/01/2023 716896 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036991 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 17 03/01/2023 148434 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036992 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 18 03/01/2023 105740 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036993 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 19 03/01/2023 177056 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036994 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 03/01/2023 26902 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036995 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037016 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 42 03/01/2023 292584 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037017 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 43 03/01/2023 2638914 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037018 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 44 03/01/2023 64179 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037019 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 45 03/01/2023 275530 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037020 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 46 04/01/2023 85364 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030923 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 1 02/01/2023 343000 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030924 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 2 02/01/2023 374859 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030925 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 3 02/01/2023 124812 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030926 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 4 02/01/2023 70786 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030928 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
PUNJAB,CHANDIGARH 15 WATER RESOURCES NT V 6 03/01/2023 539190 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023030930 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 8 03/01/2023 58740 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030931 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 9 03/01/2023 60440 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030932 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 10 03/01/2023 80840 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030937 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
PUNJAB,CHANDIGARH 15 WATER RESOURCES NT V 15 03/01/2023 1405352 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023030936 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
PUNJAB,CHANDIGARH 15 WATER RESOURCES NT V 14 03/01/2023 1138550 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023030935 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
PUNJAB,CHANDIGARH 15 WATER RESOURCES NT V 13 03/01/2023 208600 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023030934 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
PUNJAB,CHANDIGARH 15 WATER RESOURCES NT V 12 03/01/2023 922082 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023030933 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES

VN012023030938 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH

VN012023030939 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023030940 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023030941 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023030942 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
CHANDIGARH,CHANDIGARH

VN012023030943 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030944 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030945 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030946 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030947 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030948 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH

VN012023030949 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030950 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030951 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH

VN012023030952 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH

VN012023065727 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH

VN012023065728 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH

VN012023065729 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023065730 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023065731 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 11 03/01/2023 168632 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 03/01/2023 1656557 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 17 04/01/2023 50237 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 18 04/01/2023 25819 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 19 04/01/2023 163589 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 04/01/2023 18270 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 21 04/01/2023 168632 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 22 04/01/2023 186730 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 23 04/01/2023 57140 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 24 04/01/2023 19900 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 04/01/2023 128414 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 26 06/01/2023 125717 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 27 06/01/2023 71549 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 28 09/01/2023 56722 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 29 10/01/2023 98790 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 30 10/01/2023 109690 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 32 11/01/2023 41126 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 33 18/01/2023 90984 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 34 18/01/2023 38758 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 35 18/01/2023 8710 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
80 GENERAL
01 DIRECTION

0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 36 18/01/2023 17681 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065732 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
80 GENERAL
01 DIRECTION
0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 37 18/01/2023 135564 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023065733 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
80 GENERAL
01 DIRECTION
0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 38 23/01/2023 70488 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023065734 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
PUNJAB,CHANDIGARH
80 GENERAL
01 DIRECTION
0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 39 23/01/2023 1510 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023036071 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
001 DIRECTION AND ADMINISTRATION
01 SALARIES
00 NO SUB MAJOR HEAD
01 DIRECTORATE
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 10 02/01/2023 2366793 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036098 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
31 GRANTS-IN-AID (SALARY)
00 NO SUB MAJOR HEAD
03 REIMBURSEMENT OF COMMITTED EXPENDITURE
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 37 05/01/2023 53800000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036073 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
001 DIRECTION AND ADMINISTRATION
01 SALARIES
00 NO SUB MAJOR HEAD
01 DIRECTORATE
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 12 02/01/2023 1478170 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036074 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
001 DIRECTION AND ADMINISTRATION
01 SALARIES
00 NO SUB MAJOR HEAD
01 DIRECTORATE
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 13 02/01/2023 2393668 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036072 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
001 DIRECTION AND ADMINISTRATION
01 SALARIES
00 NO SUB MAJOR HEAD
01 DIRECTORATE
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 11 02/01/2023 458136 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036097 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 36 03/01/2023 325370 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036096 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 35 03/01/2023 3288576 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036095 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 34 03/01/2023 2122735 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036094 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 33 03/01/2023 90990 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036093 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 32 03/01/2023 84590 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036092 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 31 03/01/2023 796795 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036102 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
001 DIRECTION AND ADMINISTRATION
01 SALARIES
00 NO SUB MAJOR HEAD
01 DIRECTORATE
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 41 10/01/2023 76302 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065936 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
001 DIRECTION AND ADMINISTRATION
01 SALARIES
00 NO SUB MAJOR HEAD
01 DIRECTORATE
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 52 18/01/2023 22776 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065932 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
001 DIRECTION AND ADMINISTRATION
01 SALARIES
00 NO SUB MAJOR HEAD
01 DIRECTORATE
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 48 11/01/2023 1100 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065926 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
001 DIRECTION AND ADMINISTRATION
01 SALARIES
00 NO SUB MAJOR HEAD
01 DIRECTORATE
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 42 11/01/2023 2420 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036075 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
800 OTHER EXPENDITURE
01 SALARIES
00 NO SUB MAJOR HEAD
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 14 02/01/2023 38718 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036076 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT
800 OTHER EXPENDITURE
01 SALARIES
00 NO SUB MAJOR HEAD
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 15 02/01/2023 119680 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036077 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 16 02/01/2023 101440 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036062 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 1 02/01/2023 47600 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036063 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 2 02/01/2023 89064 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036064 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 3 02/01/2023 102090 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036065 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 4 02/01/2023 134240 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036066 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 5 02/01/2023 202032 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036067 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 6 02/01/2023 329630 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036068 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 7 02/01/2023 644598 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036069 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 8 02/01/2023 795004 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036070 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 9 02/01/2023 942166 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065935 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 51 16/01/2023 74956 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065934 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 50 16/01/2023 55977 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065929 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 45 11/01/2023 13878 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036083 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 22 03/01/2023 67498 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036084 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 23 03/01/2023 69240 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036085 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 24 03/01/2023 75708 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036086 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 25 03/01/2023 84106 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036087 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 26 03/01/2023 108030 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036088 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 27 03/01/2023 198460 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036089 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 28 03/01/2023 690826 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036090 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD

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                                    201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                
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VN012023065624 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 41 18/01/2023 29113 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023065623 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 40 18/01/2023 27944 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023065622 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 39 18/01/2023 112479 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023065621 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 38 12/01/2023 106935 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023065620 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 37 11/01/2023 300570 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031037 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 03/01/2023 21026 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031052 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 19 03/01/2023 1177157 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031051 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 03/01/2023 1131002 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031053 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 03/01/2023 3140850 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031065 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 32 06/01/2023 161480 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031034 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 03/01/2023 148956 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031038 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 03/01/2023 128334 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031039 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 03/01/2023 349510 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031040 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 03/01/2023 367658 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031041 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 03/01/2023 374118 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031042 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 03/01/2023 408555 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031043 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 03/01/2023 563322 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031044 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 03/01/2023 628116 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031047 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 03/01/2023 57708 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031045 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 03/01/2023 873777 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031046 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL

001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 13 03/01/2023 57215 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031048 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 15 03/01/2023 71528 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031049 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 03/01/2023 247060 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031050 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 17 03/01/2023 304773 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031054 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 21 03/01/2023 18000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031055 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 22 03/01/2023 55990 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031056 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 23 03/01/2023 36604 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031057 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 24 03/01/2023 72040 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031058 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 03/01/2023 74740 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031059 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 26 03/01/2023 95942 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031062 01/01/2023 N DC05 A Pay and Allowances Vouchers 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 29 03/01/2023 47600 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023044222 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 3 02/01/2023 131752 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044221 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 2 02/01/2023 233892 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044220 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 1 02/01/2023 88288 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002632 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 4 02/01/2023 75232 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002631 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 3 02/01/2023 25701 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002630 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 2 02/01/2023 75232 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002629 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 1 02/01/2023 208041 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002455 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 83314 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002456 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 873064 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002459 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 6      02/01/2023        1085876 04174 PRINCIPAL,GOVERNMENT  POLYTECHNIC COLLEGE,KOTKAPURA
                                                                                                            3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,


VN012023002454 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2203 TECHNICAL EDUCATION                                                                 00 NO SUB MAJOR HEAD
                                 105 POLYTECHNICS                                                                                                                              01 GOVERNMENT POLYTECHNICS
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 1      02/01/2023         185414 04174 PRINCIPAL,GOVERNMENT  POLYTECHNIC COLLEGE,KOTKAPURA
                                                                                                            3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,


VN012023002458 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2203 TECHNICAL EDUCATION                                                                 00 NO SUB MAJOR HEAD
                                 105 POLYTECHNICS                                                                                                                              01 GOVERNMENT POLYTECHNICS
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 5      02/01/2023         641763 04174 PRINCIPAL,GOVERNMENT  POLYTECHNIC COLLEGE,KOTKAPURA
                                                                                                            3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,


VN012023035792 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2204 SPORTS AND YOUTH SERVICES                                                           00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    40 SPORTS AND YOUTH SERVICES NT V 2      02/01/2023          72128 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
                                                                                                            4001 DIRECTOR, SPORTS,PUNJAB,


VN012023035791 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2204 SPORTS AND YOUTH SERVICES                                                           00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    40 SPORTS AND YOUTH SERVICES NT V 1      02/01/2023         550784 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
                                                                                                            4001 DIRECTOR, SPORTS,PUNJAB,


VN012023035793 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2204 SPORTS AND YOUTH SERVICES                                                           00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    40 SPORTS AND YOUTH SERVICES NT V 3      02/01/2023          82000 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
                                                                                                            4001 DIRECTOR, SPORTS,PUNJAB,


VN012023035794 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2204 SPORTS AND YOUTH SERVICES                                                           00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    40 SPORTS AND YOUTH SERVICES NT V 4      02/01/2023         305844 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
                                                                                                            4001 DIRECTOR, SPORTS,PUNJAB,


VN012023041568 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    42 WELFARE OF SC, ST, OBC AN NT V 4      03/01/2023         130232 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023041565 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    42 WELFARE OF SC, ST, OBC AN NT V 1      03/01/2023          62266 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023041566 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    42 WELFARE OF SC, ST, OBC AN NT V 2      03/01/2023         152624 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023041567 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    42 WELFARE OF SC, ST, OBC AN NT V 3      03/01/2023          44868 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023041569 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    42 WELFARE OF SC, ST, OBC AN NT V 5      03/01/2023         216224 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023041570 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    42 WELFARE OF SC, ST, OBC AN NT V 6      03/01/2023         308984 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023001925 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    03 CO-OPERATION             NT V 15     04/01/2023         116068 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
                                                                                                            7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023001926 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    03 CO-OPERATION             NT V 16     04/01/2023          13923 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
                                                                                                            7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023001927 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    03 CO-OPERATION             NT V 17     04/01/2023          50994 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
                                                                                                            7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023001928 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    03 CO-OPERATION             NT V 18     04/01/2023         131042 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
                                                                                                            7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023001929 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    03 CO-OPERATION             NT V 19     04/01/2023          95752 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
                                                                                                            7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023001930 01/01/2023 N DC05 A Pay and Allowances Vouchers             0400  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    03 CO-OPERATION             NT V 20     04/01/2023          71332 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
                                                                                                            7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                            TRY_C MJR_ MJR_HEAD_DESC                                                                 SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023001931 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 21 04/01/2023 34932 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001932 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 22 04/01/2023 56300 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001933 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 23 04/01/2023 73348 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001934 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 24 05/01/2023 179028 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001939 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 29 09/01/2023 59612 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001940 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 30 09/01/2023 54660 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001941 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 31 09/01/2023 11056 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001935 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 25 06/01/2023 18000 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001936 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 26 06/01/2023 52832 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001937 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 27 06/01/2023 126424 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001938 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 28 06/01/2023 903682 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001943 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 33 10/01/2023 50725 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059326 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 43 23/01/2023 50252 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059327 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 44 23/01/2023 54660 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059328 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 45 23/01/2023 59612 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059329 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 46 23/01/2023 145712 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059330 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 47 23/01/2023 1021562 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001942 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 32 09/01/2023 50252 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001911 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 1 02/01/2023 114328 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001912 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION NT V 2 02/01/2023 37476 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001913 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 3 02/01/2023 48756 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001914 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 02/01/2023 65074 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001915 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 5 02/01/2023 75132 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001916 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 6 02/01/2023 99480 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001918 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 8 04/01/2023 131906 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001919 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 04/01/2023 130627 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001920 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 04/01/2023 54716 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001921 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 11 04/01/2023 33924 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001922 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 12 04/01/2023 65968 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001923 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 04/01/2023 95752 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001924 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 04/01/2023 13923 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066130 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 11/01/2023 4884 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066131 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 19 11/01/2023 154960 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037049 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 04/01/2023 80988 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037048 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 04/01/2023 354000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066132 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 12/01/2023 24316 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066133 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 21 12/01/2023 15670 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066134 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 13/01/2023 74516 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037034 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 04/01/2023 16380 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037035 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 04/01/2023 70900 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037039 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 04/01/2023 680418 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037036 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 04/01/2023 72516 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037037 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 04/01/2023 180000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037038 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 04/01/2023 400482 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037040 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 04/01/2023 740951 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037041 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 04/01/2023 759164 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037042 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 04/01/2023 1075688 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037043 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 04/01/2023 295202 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037044 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 04/01/2023 1118768 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037045 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 04/01/2023 1158386 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037046 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 04/01/2023 1774619 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037047 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 04/01/2023 3118352 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068320 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 09/01/2023 1494805 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068321 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 09/01/2023 87000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068322 01/01/2023 N DC05 A Pay and Allowances Vouchers 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 09/01/2023 54000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023038756 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 3 02/01/2023 92338 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068536 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 18 24/01/2023 5700 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038754 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 38988 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038755 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 64070 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038757 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 4 02/01/2023 243060 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023059744 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 6      23/01/2023         126090 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002463 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 3      02/01/2023         486154 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002464 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 4      02/01/2023        1407264 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002465 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 5      02/01/2023        1464814 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059745 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 7      23/01/2023          22797 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059746 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 8      23/01/2023          24586 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059747 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 9      23/01/2023          16449 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059748 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 10     23/01/2023          20201 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002462 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 2      02/01/2023         293138 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                           CCO_ CCO
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VN012023002461 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2203 TECHNICAL EDUCATION                                                                                  00 NO SUB MAJOR HEAD
                                          105 POLYTECHNICS                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   27 TECHNICAL EDUCATION AND T NT V 1      02/01/2023          88184 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                                           3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023035796 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2204 SPORTS AND YOUTH SERVICES                                                                            00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   40 SPORTS AND YOUTH SERVICES NT V 1      02/01/2023         101916 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                           4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035801 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2204 SPORTS AND YOUTH SERVICES                                                                            00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                02 SETTING UP OF  YOUTH WELFARE DEPARTMENT
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   40 SPORTS AND YOUTH SERVICES NT V 6      10/01/2023          62082 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
                                                                                                                                           4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035800 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2204 SPORTS AND YOUTH SERVICES                                                                            00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                02 SETTING UP OF  YOUTH WELFARE DEPARTMENT
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   40 SPORTS AND YOUTH SERVICES NT V 5      10/01/2023          62082 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
                                                                                                                                           4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035798 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2204 SPORTS AND YOUTH SERVICES                                                                            00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   40 SPORTS AND YOUTH SERVICES NT V 3      02/01/2023         649636 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                           4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035797 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2204 SPORTS AND YOUTH SERVICES                                                                            00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   40 SPORTS AND YOUTH SERVICES NT V 2      02/01/2023          65716 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                           4001 DIRECTOR, SPORTS,PUNJAB,

VN012023038915 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   42 WELFARE OF SC, ST, OBC AN NT V 2      03/01/2023         330318 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                           5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023038914 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   42 WELFARE OF SC, ST, OBC AN NT V 1      03/01/2023         230890 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                           5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023001944 01/01/2023 N DC05 A Pay and Allowances Vouchers            0500  2425 CO-OPERATION                                                                                         00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                   03 CO-OPERATION              NT V 37     06/01/2023         129196 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
                                                                                                                                           7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
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VN012023059345 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 48 24/01/2023 352819 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059344 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 47 24/01/2023 354064 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059343 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 46 24/01/2023 354064 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001962 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 16 02/01/2023 1024471 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001961 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 15 02/01/2023 21700 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001960 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 02/01/2023 931256 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001959 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 02/01/2023 140752 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001958 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 12 02/01/2023 18000 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001945 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 38 06/01/2023 95036 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001982 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 36 06/01/2023 102012 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001946 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 39 10/01/2023 176604 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001947 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 1 02/01/2023 111552 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001948 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 2 02/01/2023 129476 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001949 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 3 02/01/2023 83314 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001950 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 02/01/2023 84528 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001951 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 5 02/01/2023 14883 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001952 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 6 02/01/2023 210500 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001953 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 7 02/01/2023 72364 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001954 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 8 02/01/2023 78628 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001955 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 02/01/2023 146858 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001956 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 02/01/2023 32630 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001957 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 11 02/01/2023 202306 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001963 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 17 02/01/2023 159422 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001964 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 18 02/01/2023 114044 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001965 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 19 02/01/2023 104494 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001966 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 20 02/01/2023 78628 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001967 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 21 02/01/2023 72164 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001968 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 22 02/01/2023 38988 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001969 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 23 02/01/2023 320110 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001970 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 24 02/01/2023 76356 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001971 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 25 02/01/2023 69788 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001972 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 26 02/01/2023 63228 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001973 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 27 02/01/2023 54892 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001974 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 28 02/01/2023 51006 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001975 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 29 02/01/2023 13923 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001979 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 33 06/01/2023 19900 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001980 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 34 06/01/2023 43674 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001981 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 35 06/01/2023 83314 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068324 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 06/01/2023 2263665 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068325 01/01/2023 N DC05 A Pay and Allowances Vouchers 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 06/01/2023 206000 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023044107 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS

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0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 151016 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035805 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 235328 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041531 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 11 09/01/2023 29111 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041525 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 02/01/2023 51636 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041521 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 233664 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041522 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 193524 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067443 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 14 11/01/2023 80080 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041524 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 75148 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067441 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 12 11/01/2023 162708 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067442 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 13 11/01/2023 86896 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067445 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 16 11/01/2023 2304 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041523 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 170968 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023001989 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 7 03/01/2023 92080 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001988 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 6 03/01/2023 36948 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001991 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 03/01/2023 155076 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001992 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 03/01/2023 191402 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001994 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 12 03/01/2023 28020 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001995 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 03/01/2023 46164 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001996 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 03/01/2023 75184 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001997 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 15 03/01/2023 78496 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001998 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 16 03/01/2023 115768 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001999 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 17 04/01/2023 13207 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002000 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 18 04/01/2023 35400 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002001 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 19 04/01/2023 113212 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002002 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 20 04/01/2023 82000 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002003 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 21 04/01/2023 116016 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002004 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 22 04/01/2023 148736 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002005 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 23 04/01/2023 182604 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002006 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 24 04/01/2023 77392 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002007 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 25 04/01/2023 96600 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002008 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 26 04/01/2023 121064 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002009 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 27 04/01/2023 65968 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002010 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 28 04/01/2023 260888 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002015 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 33 06/01/2023 82114 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002016 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 34 06/01/2023 106328 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002017 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 35 06/01/2023 70906 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002018 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 36 06/01/2023 99446 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059365 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 56 18/01/2023 344766 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059352 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 46 11/01/2023 48108 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059353 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 47 11/01/2023 51006 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059357 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 48 11/01/2023 71938 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059358 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 49 11/01/2023 192366 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002011 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 29 05/01/2023 18000 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002012 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 30 05/01/2023 19900 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002013 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 31 05/01/2023 668338 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002014 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 32 05/01/2023 638528 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059362 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 53 12/01/2023 79891 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059359 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 50 11/01/2023 106822 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059360 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 51 12/01/2023 65968 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059361 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 52 12/01/2023 32196 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059363 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 54 12/01/2023 155076 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023059364 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 55 18/01/2023 62376 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059366 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 57 18/01/2023 66920 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059367 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 58 18/01/2023 59676 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002019 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 37 09/01/2023 13207 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002020 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 38 09/01/2023 49528 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002021 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 39 09/01/2023 55550 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002022 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 40 09/01/2023 190820 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002023 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 41 10/01/2023 35400 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001983 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 1 02/01/2023 77392 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001986 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 4 02/01/2023 13208 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001987 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 5 03/01/2023 38376 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001984 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 2 02/01/2023 164576 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001985 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 3 02/01/2023 37476 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001990 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 8 03/01/2023 133216 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023037078 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 29 03/01/2023 1713222 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037079 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 30 03/01/2023 79984 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037080 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 31 03/01/2023 49528 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037081 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 32 03/01/2023 56912 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037082 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 33 03/01/2023 251900 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037083 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 34 03/01/2023 238356 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037084 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 35 03/01/2023 1083099 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037085 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 36 03/01/2023 1364628 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037086 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 37 03/01/2023 2791776 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037087 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 38 03/01/2023 3068608 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037089 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 40 03/01/2023 430888 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037090 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 41 03/01/2023 186028 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037091 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 42 03/01/2023 2530864 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037092 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 43 03/01/2023 1539770 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037093 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 44 03/01/2023 892066 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037094 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 45 04/01/2023 1623916 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037095 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 46 04/01/2023 1447584 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037096 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 47 05/01/2023 34476 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037097 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 48 05/01/2023 282360 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037098 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 49 06/01/2023 283307 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037099 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 50 06/01/2023 248012 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037100 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 51 06/01/2023 411830 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037101 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 52 06/01/2023 175976 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037102 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 53 06/01/2023 279222 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037103 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 54 06/01/2023 207984 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037104 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 55 06/01/2023 7466 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037105 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 56 06/01/2023 58663 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037106 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 57 09/01/2023 35400 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037107 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 58 10/01/2023 36358 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037108 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 59 10/01/2023 88500 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037050 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 1 02/01/2023 91780 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066165 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 90 18/01/2023 71513 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066166 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 91 23/01/2023 5950 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066167 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 92 23/01/2023 677959 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066168 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 93 23/01/2023 49306 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066169 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 94 23/01/2023 7743 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066170 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 95 23/01/2023 38310 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066171 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 96 23/01/2023 64616 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066172 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 97 23/01/2023 19338 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066173 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 98 23/01/2023 199528 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066174 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 99 25/01/2023 73674 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066175 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 100 25/01/2023 64616 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037088 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 39 03/01/2023 110774 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066136 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 61 11/01/2023 50553 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066137 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 62 11/01/2023 40425 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066141 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 66 12/01/2023 39504 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066144 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 69 12/01/2023 21217 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066145 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 70 12/01/2023 181550 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066148 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 73 12/01/2023 162920 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066146 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 71 12/01/2023 76380 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066147 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 72 12/01/2023 492168 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066142 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 67 12/01/2023 34970 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066143 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 68 12/01/2023 34970 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066149 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 74 12/01/2023 240926 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066150 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 75     12/01/2023          605772 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                                                  SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023066151 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 76     12/01/2023          853000 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066152 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 77     12/01/2023         1464600 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066153 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 78     12/01/2023         2010864 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066154 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 79     12/01/2023          378053 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066155 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 80     12/01/2023         3172952 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066156 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 81     12/01/2023          685796 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066157 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 82     13/01/2023          167303 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066158 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 83     13/01/2023           67153 06404 EXECUTIVE ENGINEER,EASTERN  CANAL DIVISION,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066159 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 84     16/01/2023          283206 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066160 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 85     16/01/2023           75910 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066161 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 86     16/01/2023           48108 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066162 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 87     16/01/2023           33060 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066163 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 88     16/01/2023           34476 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023066164 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 89     17/01/2023           77392 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023037051 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 2      02/01/2023          720932 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023037052 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 3      02/01/2023          306352 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023037053 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                              01 DIRECTION
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                                  15 WATER RESOURCES           NT V 4      02/01/2023          828392 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
                                                                                                                                          7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023037054 01/01/2023 N DC05 A Pay and Allowances Vouchers              0600  2700 MAJOR IRRIGATION                                                                                                     01 SIRHIND CANAL SYSTEM (COMMERCIAL)
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001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 5 02/01/2023 201082 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037055 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 6 02/01/2023 644878 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037056 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 7 02/01/2023 37568 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037057 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 8 02/01/2023 214572 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037058 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 9 02/01/2023 302732 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037059 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 10 02/01/2023 583602 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037060 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 11 02/01/2023 1977406 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037061 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 12 02/01/2023 54522 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037062 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 13 02/01/2023 894930 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037063 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 14 02/01/2023 1575320 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037065 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 03/01/2023 25687 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037066 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 17 03/01/2023 423536 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037067 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 18 03/01/2023 140760 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037068 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 19 03/01/2023 101326 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037069 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 03/01/2023 355354 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037070 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 21 03/01/2023 622716 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037071 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 22 03/01/2023 889966 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037072 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 23 03/01/2023 210780 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037073 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 24 03/01/2023 1530956 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037074 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 03/01/2023 2741344 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037075 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES

VN012023037076 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
15 WATER RESOURCES NT V 26 03/01/2023 1478538 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD

VN012023037077 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
15 WATER RESOURCES NT V 27 03/01/2023 43904 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD

VN012023065941 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
15 WATER RESOURCES NT V 28 03/01/2023 928248 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036103 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 26 11/01/2023 994 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036127 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 1 04/01/2023 107800 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036124 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 25 09/01/2023 36000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036122 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 22 04/01/2023 18000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036121 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 20 04/01/2023 383104 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036104 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 19 04/01/2023 145468 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036105 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 2 04/01/2023 81056 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036106 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 3 04/01/2023 20614 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036107 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 4 04/01/2023 123528 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036108 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 5 04/01/2023 1730868 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036109 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 6 04/01/2023 1843924 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036110 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 7 04/01/2023 11073 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036111 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 8 04/01/2023 20346 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036112 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 9 04/01/2023 38785 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036113 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 10 04/01/2023 49596 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036114 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 11 04/01/2023 293032 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036115 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 12 04/01/2023 322420 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

29 TRANSPORT NT V 13 04/01/2023 428580 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036116 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 14 04/01/2023 615952 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036117 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 15 04/01/2023 799344 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036118 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 16 04/01/2023 54000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036119 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 17 04/01/2023 71628 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036123 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 21 04/01/2023 99192 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036120 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 18 04/01/2023 133896 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068327 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 4 16/01/2023 1191850 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068326 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 16/01/2023 96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068329 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 05/01/2023 205000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068328 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 5 16/01/2023 42000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068330 01/01/2023 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 05/01/2023 1812660 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023044228 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 121696 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062903 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 28 24/01/2023 10000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044235 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 9 02/01/2023 71332 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044234 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 8 02/01/2023 138948 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044233 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 7 02/01/2023 99232 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044238 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 02/01/2023 13220 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044227 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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VN012023035854 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 12 02/01/2023 18000 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035851 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 9 02/01/2023 54660 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035852 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 10 02/01/2023 175460 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035864 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 22 03/01/2023 141420 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035843 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 191272 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035850 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 447148 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035859 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 17 02/01/2023 200628 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035860 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 18 03/01/2023 2800 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035847 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 77496 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035844 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 285192 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035845 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 91848 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035846 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 444520 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035848 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 41164 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035849 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 500424 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041588 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 157472 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041589 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 108552 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041590 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 85884 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041591 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 77493 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041592 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 02/01/2023 31532 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041604 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 17 10/01/2023 108208 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023041597 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 10 02/01/2023 142052 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023041596 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 9 02/01/2023 152624 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023041595 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 8 02/01/2023 105896 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023041594 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 7 02/01/2023 79696 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023041593 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 6 02/01/2023 77776 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023002043 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 20 02/01/2023 184012 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002042 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 19 02/01/2023 125040 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002048 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 25 02/01/2023 12791 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002045 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 22 02/01/2023 182576 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002046 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 23 02/01/2023 114184 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002047 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 24 02/01/2023 81096 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002049 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 26 03/01/2023 44868 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002050 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 27 03/01/2023 73348 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002051 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 28 03/01/2023 141136 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002052 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 29 03/01/2023 45552 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002053 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 30 03/01/2023 62708 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002054 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 31 03/01/2023 74226 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002055 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 32 03/01/2023 245980 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002056 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 33 03/01/2023 72619 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002057 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 34 06/01/2023 21318 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002058 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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VN012023002040 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 17 02/01/2023 43572 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002041 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 18 02/01/2023 83248 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002044 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 21 02/01/2023 121068 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023037117 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 342042 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037118 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 783024 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037119 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 1602492 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037120 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 1747424 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037121 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 1792498 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037122 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 1819654 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037123 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 2073912 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037124 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 2086688 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037125 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 2110352 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037126 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 3158195 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037129 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 02/01/2023 1526458 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037127 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 611272 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037128 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 02/01/2023 1593420 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037130 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 02/01/2023 1757096 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037131 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 02/01/2023 83436 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037132 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 19 02/01/2023 410514 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037133 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 02/01/2023 676195 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037134 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066204 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 117 18/01/2023 2403 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066205 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 118 18/01/2023 1220 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066206 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 119 18/01/2023 7583 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066207 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 120 18/01/2023 10928 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066208 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 121 18/01/2023 16017 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066209 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 122 18/01/2023 19462 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037165 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 52 03/01/2023 1823925 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037166 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 53 03/01/2023 8412415 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037167 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 54 03/01/2023 6221148 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037168 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 55 03/01/2023 4492136 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037169 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 56 03/01/2023 3245676 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037170 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 57 03/01/2023 2214228 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023037171 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 58 03/01/2023 1651984 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037172 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 59 03/01/2023 3050430 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037173 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 60 03/01/2023 1405762 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037174 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 61 03/01/2023 183974 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037175 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 62 03/01/2023 1202950 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037176 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 63 03/01/2023 2469320 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037177 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 64 03/01/2023 2113516 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037178 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 65 03/01/2023 3980546 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037179 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 66 03/01/2023 3621919 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037180 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 67 03/01/2023 130065 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037183 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 75 06/01/2023 9650 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037184 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 76 06/01/2023 24176 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037185 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 77 06/01/2023 34507 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037186 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 78 06/01/2023 10717 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037187 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 79 06/01/2023 26447 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037188 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 80 06/01/2023 20224 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037189 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 81 06/01/2023 56969 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037190 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 82 06/01/2023 34398 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037191 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 83 06/01/2023 644812 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037192 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 84 06/01/2023 50895 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037197 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 89 10/01/2023 41898 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037198 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 90 10/01/2023 205176 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037109 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 70 04/01/2023 146648 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037113 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 74 06/01/2023 41177 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037139 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 26 03/01/2023 95664 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037140 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 27 03/01/2023 1116308 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037141 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 28 03/01/2023 1168200 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037142 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 29 03/01/2023 31036 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066223 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 136 25/01/2023 147888 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037193 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 85 09/01/2023 109192 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037194 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 86 09/01/2023 14966 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037195 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 87 09/01/2023 68440 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037196 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 88 09/01/2023 19470 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037114 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 1 02/01/2023 87432 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037115 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 2 02/01/2023 115032 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037116 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 3 02/01/2023 99980 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037143 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 30 03/01/2023 136464 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037144 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 31 03/01/2023 485260 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037145 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 32 03/01/2023 1030006 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037146 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 33 03/01/2023 1141254 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037147 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 34 03/01/2023 1256954 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037148 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 35 03/01/2023 2608120 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037149 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 36 03/01/2023 2851504 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037150 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 37 03/01/2023 3101708 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037151 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 38 03/01/2023 3826636 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037152 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 39 03/01/2023 3898511 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037153 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 40 03/01/2023 4611664 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037154 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 41 03/01/2023 4647884 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037155 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 42 03/01/2023 4774932 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037156 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 43 03/01/2023 6642978 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037157 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 44 03/01/2023 7020814 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037158 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 45 03/01/2023 14462264 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037159 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 46 03/01/2023 3980274 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037160 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 47 03/01/2023 4624996 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037161 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 48 03/01/2023 418330 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037162 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 49 03/01/2023 2228776 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037163 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 50 03/01/2023 2468653 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037164 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 51 03/01/2023 4496410 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066218 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 131 25/01/2023 32221 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066215 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 128 25/01/2023 24422 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066216 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 129 25/01/2023 64161 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066217 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 130 25/01/2023 30916 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066219 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 132 25/01/2023 24237 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066220 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 133 25/01/2023 21854 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066221 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 134 25/01/2023 2688 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066222 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 135 25/01/2023 621936 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066187 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION

01 SALARIES 15 WATER RESOURCES NT V 100 11/01/2023 258267 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066188 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION

01 SALARIES 15 WATER RESOURCES NT V 101 11/01/2023 89833 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023036139 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 12 02/01/2023 411868 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC

SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023036166 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 39 03/01/2023 27512 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036141 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 14 02/01/2023 876540 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036142 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 15 02/01/2023 911404 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065943 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 55 13/01/2023 105169 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036138 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 11 02/01/2023 279816 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036128 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 1 02/01/2023 19900 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036130 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 3 02/01/2023 54000 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036129 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 2 02/01/2023 44124 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036131 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 4 02/01/2023 55900 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036132 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 5 02/01/2023 71154 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036133 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 6 02/01/2023 78752 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036134 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 7 02/01/2023 88680 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036135 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 8 02/01/2023 95800 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036136 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 9 02/01/2023 183288 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036137 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 0000 99 NO DETAILED HEAD 20 MANAGEMENT

01 SALARIES 29 TRANSPORT NT V 10 02/01/2023 217392 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036180 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 53 06/01/2023 37715 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036179 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 52 06/01/2023 71734 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036178 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 51 06/01/2023 120377 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036177 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 50 05/01/2023 45708 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036169 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 42 03/01/2023 128256 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036167 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 40 03/01/2023 1245 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036140 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 13 02/01/2023 497400 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036162 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 35 02/01/2023 2030134 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036161 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 34 02/01/2023 771592 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036160 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 33 02/01/2023 529584 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036159 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 32 02/01/2023 414692 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036158 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 31 02/01/2023 372284 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036157 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 30 02/01/2023 283260 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036153 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 26 02/01/2023 226180 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036156 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 29 02/01/2023 271740 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036155 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 28 02/01/2023 254144 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036154 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 27 02/01/2023 227700 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036152 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 25 02/01/2023 173916 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036151 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 24 02/01/2023 154784 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036150 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 23 02/01/2023 95184 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036149 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 22 02/01/2023 87856 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036148 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 21 02/01/2023 54000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036147 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 20 02/01/2023 42972 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036146 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 19 02/01/2023 1081016 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036145 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 18 02/01/2023 837096 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036144 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 17 02/01/2023 1158656 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036143 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 16 02/01/2023 1085260 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068333 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 09/01/2023 234000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068332 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 09/01/2023 496000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068331 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 09/01/2023 6580474 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065636 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 44 23/01/2023 30933 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031094 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 26 03/01/2023 57240 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031074 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 03/01/2023 1452673 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031077 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 03/01/2023 964537 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031079 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 03/01/2023 3362666 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031080 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 03/01/2023 1624784 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031081 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 03/01/2023 1159528 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031082 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 03/01/2023 2519622 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031083 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 03/01/2023 4482716 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031084 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 03/01/2023 2220272 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031086 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD

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                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 18     03/01/2023         845592 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031087 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      03 EXECUTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 19     03/01/2023         546832 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031092 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      03 EXECUTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 24     03/01/2023         112732 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031101 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      03 EXECUTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 33     05/01/2023         955800 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031103 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      03 EXECUTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 35     06/01/2023         279067 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065637 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      03 EXECUTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 45     23/01/2023          21881 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065634 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      03 EXECUTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 42     17/01/2023         234734 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031070 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 2      03/01/2023         146168 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031073 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 5      03/01/2023         265576 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031076 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 8      03/01/2023         486850 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031078 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 10     03/01/2023         618389 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031089 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 21     03/01/2023         317020 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031091 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 23     03/01/2023         169636 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031095 01/01/2023 N DC05 A Pay and Allowances Vouchers              0700  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                  05 SHAHPUR KANDI PROJECT-COMMERCIAL
                                    001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION
                                                                                                   0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    15 WATER RESOURCES           NT V 27     03/01/2023          45016 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR                                                                                                  7402 SECRETARY, IRRIGATION & POWER,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                 SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                                   BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 SUPERVISION
01 SALARIES 15 WATER RESOURCES NT V 20 03/01/2023 383338 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031090 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 SUPERVISION
01 SALARIES 15 WATER RESOURCES NT V 22 03/01/2023 315254 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031093 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 SUPERVISION
01 SALARIES 15 WATER RESOURCES NT V 25 03/01/2023 111972 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031071 01/01/2023 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 03 EXECUTION
01 SALARIES 15 WATER RESOURCES NT V 3 03/01/2023 785496 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023044104 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
01 SALARIES 06 ELECTIONS NT V 5 02/01/2023 266972 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044101 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 66612 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044102 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
01 SALARIES 06 ELECTIONS NT V 3 02/01/2023 69270 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044100 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 32996 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068716 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 0000 00 NO DETAILED HEAD 01 ELECTIONS TO STATE LEGISLATURE
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 8 11/01/2023 565821 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044103 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
01 SALARIES 06 ELECTIONS NT V 4 02/01/2023 88288 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068456 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 29 TRANSPORT NT V 6 23/01/2023 4032 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002645 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 29 TRANSPORT NT V 4 02/01/2023 69616 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002644 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 29 TRANSPORT NT V 3 02/01/2023 447415 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002643 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 29 TRANSPORT NT V 2 02/01/2023 69240 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002642 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 29 TRANSPORT NT V 1 02/01/2023 29604 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068457 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 29 TRANSPORT NT V 7 23/01/2023 139120 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002500 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 10/01/2023 1319104 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002494 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 10/01/2023 42250 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002498 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 10/01/2023 133402 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002497 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 10/01/2023 80828 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002496 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS

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                                01 SALARIES                                                
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VN012023035877 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 09/01/2023 19900 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023070181 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 12 05/01/2023 137996 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070179 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 10 05/01/2023 27471 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070180 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 11 05/01/2023 128624 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070183 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 14 05/01/2023 327960 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070182 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 13 05/01/2023 148814 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070184 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 15 05/01/2023 454370 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002069 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 02/01/2023 67300 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002068 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 02/01/2023 55956 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002071 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 12 02/01/2023 920404 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002072 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 02/01/2023 691504 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002073 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 02/01/2023 1368228 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068448 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 41 18/01/2023 28836 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002091 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 32 04/01/2023 29222 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002092 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 33 06/01/2023 72988 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002063 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 02/01/2023 74494 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002060 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 1 02/01/2023 35400 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002061 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 2 02/01/2023 65148 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002062 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 3 02/01/2023 71932 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002064 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 5 02/01/2023 201400 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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VN0120230020651 01/01/2023 N DC05 A Pay and Allowances Vouchers              0800  2425 CO-OPERATION                                                
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VN012023002090 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 31 04/01/2023 115410 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068447 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 40 18/01/2023 135950 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002070 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 11 02/01/2023 101800 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023037229 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 31 04/01/2023 209328 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067795 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 54 11/01/2023 3808 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067796 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 55 11/01/2023 2992 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067797 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 56 11/01/2023 4624 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067798 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 57 11/01/2023 1008 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067799 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 58 11/01/2023 7680 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067800 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 59 11/01/2023 3536 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067805 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 64 23/01/2023 2600 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067802 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 61 23/01/2023 62499 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067803 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 62 23/01/2023 7914 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067804 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 63 23/01/2023 4256 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067806 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 65 23/01/2023 3072 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067807 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 66 23/01/2023 10800 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067808 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 67 23/01/2023 10444 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067809 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 68 23/01/2023 83053 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067810 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 69 23/01/2023 84150 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037230 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 32 04/01/2023 314160 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037231 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 33 04/01/2023 372376 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037232 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 34 04/01/2023 539330 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037233 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 35 04/01/2023 540092 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037234 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 36 04/01/2023 620124 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037235 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 37 04/01/2023 767456 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037236 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 38 04/01/2023 1260790 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037237 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 39 04/01/2023 2728084 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037238 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 40 04/01/2023 360008 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037239 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 41 04/01/2023 141600 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037240 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 42 04/01/2023 960438 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037241 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 43 06/01/2023 159626 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037242 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 44 06/01/2023 1825138 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037243 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 45 06/01/2023 404794 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037244 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 46 06/01/2023 168620 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037245 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 47 06/01/2023 359220 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037246 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 48 06/01/2023 279308 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037247 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 49 06/01/2023 106924 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037248 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 50 06/01/2023 732224 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037249 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 51 06/01/2023 385074 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037250 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 52 06/01/2023 944882 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037199 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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VN012023037217 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 19 02/01/2023 220016 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037218 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 02/01/2023 906792 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037220 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 22 02/01/2023 369888 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037221 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 23 02/01/2023 150600 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037222 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 24 02/01/2023 195642 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037223 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 02/01/2023 122478 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037224 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 26 02/01/2023 90272 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037225 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 27 02/01/2023 54000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037226 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 28 02/01/2023 113306 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037227 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 29 02/01/2023 346706 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023030983 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 31 04/01/2023 640482 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030982 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 30 04/01/2023 376740 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030985 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 33 04/01/2023 624932 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030986 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 34 04/01/2023 377816 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030987 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 35 04/01/2023 174932 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030988 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 36 05/01/2023 671796 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030989 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 37 06/01/2023 117200 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030990 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 38 06/01/2023 92864 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030991 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 39 06/01/2023 158872 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030992 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 40 06/01/2023 72212 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023067489 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030972 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 02/01/2023 287788 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030973 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 21 02/01/2023 154877 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030974 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 22 02/01/2023 368164 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030975 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 23 02/01/2023 379083 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030976 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 24 02/01/2023 32553 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030977 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 04/01/2023 206880 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030978 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 26 04/01/2023 186628 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030979 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 27 04/01/2023 619268 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030980 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 28 04/01/2023 525776 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030981 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 29 04/01/2023 557294 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030984 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 32 04/01/2023 529270 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023067482 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 26 23/01/2023 30312 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067483 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 27 23/01/2023 140689 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036185 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 5 02/01/2023 72128 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036184 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 4 02/01/2023 205104 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067484 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 28 23/01/2023 141304 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036186 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 6 02/01/2023 1621582 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036187 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 7 02/01/2023 1852084 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036188 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 8 02/01/2023 285048 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036189 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 9 02/01/2023 545612 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036190 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 10 02/01/2023 146784 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036191 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 11 02/01/2023 390002 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036193 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 13 02/01/2023 95184 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036192 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 12 02/01/2023 274445 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036194 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 14 02/01/2023 248968 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023036195 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 15 02/01/2023 162544 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036199 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 19 04/01/2023 87159 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036200 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 20 06/01/2023 187332 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036181 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 1 02/01/2023 224538 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036182 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 2 02/01/2023 406960 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036183 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 3 02/01/2023 353964 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068334 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 17/01/2023 4196131 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068336 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 17/01/2023 114000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068335 01/01/2023 N DC05 A Pay and Allowances Vouchers 0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 17/01/2023 303000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,
HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023044127 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 04/01/2023 87466 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044128 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 04/01/2023 243805 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044129 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 3 04/01/2023 304362 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044130 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 4 04/01/2023 46496 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044131 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 5 04/01/2023 29200 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059903 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 5 23/01/2023 86390 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059904 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 6 23/01/2023 29340 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059899 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 1 23/01/2023 14900 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059900 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 2 23/01/2023 133780 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059901 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 3 23/01/2023 76100 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059902 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
01 SALARIES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 4 23/01/2023 90925 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002506 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 2124118 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002507 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 2863860 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002508 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 73640 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002505 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 1251342 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002503 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 69590 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002502 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 268688 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002501 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 93340 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002504 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 97390 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002510 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 93340 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002511 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 116920 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002512 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 2100 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002513 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 13 02/01/2023 131280 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002509 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 91090 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002515 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 02/01/2023 310560 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002514 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 251310 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023035882 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 4 02/01/2023 1434270 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035883 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 5 02/01/2023 273014 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035889 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 11 02/01/2023 89440 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035881 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 45540 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035894 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 03/01/2023 39500 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035910 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 05/01/2023 31890 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068552 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 13/01/2023 34732 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035879 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 109690 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035880 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 159343 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035884 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 192280 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035885 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 126930 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035888 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 02/01/2023 179680 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035887 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 147930 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035886 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 107740 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035906 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 05/01/2023 85540 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035907 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 05/01/2023 54540 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035908 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 30 05/01/2023 115880 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035909 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 31 05/01/2023 19900 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023041581 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES

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                                    001 DIRECTION AND ADMINISTRATION                                                
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VN012023002100 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 8 02/01/2023 157930 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002101 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 9 02/01/2023 223180 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002102 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 10 02/01/2023 52440 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002103 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 11 02/01/2023 81040 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002104 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 12 02/01/2023 200480 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002105 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 13 02/01/2023 404680 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002106 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 14 02/01/2023 395596 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002107 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 15 02/01/2023 83140 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002108 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 16 02/01/2023 76540 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002109 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 17 02/01/2023 53990 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002110 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 18 02/01/2023 117780 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002111 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 19 02/01/2023 62340 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002117 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 25 03/01/2023 49528 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002118 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 26 03/01/2023 12423 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002119 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 27 03/01/2023 211310 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002120 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 28 03/01/2023 74226 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002123 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 31 04/01/2023 49528 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002124 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 32 04/01/2023 57112 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002125 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 33 04/01/2023 78628 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002126 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 34 04/01/2023 136054 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002128 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 36 05/01/2023 1846 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002130 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 38 06/01/2023 60440 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002131 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 39 06/01/2023 77990 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002132 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 40 06/01/2023 48240 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002133 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 41 06/01/2023 13208 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002134 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 42 06/01/2023 90640 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059413 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 49 17/01/2023 43235 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059414 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 50 18/01/2023 59868 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002112 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 20 02/01/2023 39800 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002113 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 21 02/01/2023 76340 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002114 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 22 02/01/2023 112380 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066292 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 51 18/01/2023 18000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037262 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 12 10/01/2023 101679 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066291 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 50 16/01/2023 498700 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037251 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 1 03/01/2023 84076 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037252 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 2 03/01/2023 91248 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037253 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 3 03/01/2023 200782 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037254 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 4 03/01/2023 241749 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037255 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 5 03/01/2023 318828 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037256 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 6 03/01/2023 954048 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037257 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD

01 SALARIES

VN012023037258 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
15 WATER RESOURCES NT V 7 03/01/2023 1262297 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD

VN012023037259 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
15 WATER RESOURCES NT V 8 03/01/2023 1384168 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD

VN012023037260 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
15 WATER RESOURCES NT V 9 03/01/2023 4481281 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD

VN012023037261 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
15 WATER RESOURCES NT V 10 03/01/2023 2598860 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD

VN012023066290 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
15 WATER RESOURCES NT V 11 03/01/2023 10849 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD

VN012023065945 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
15 WATER RESOURCES NT V 49 12/01/2023 3906483 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036206 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 40 11/01/2023 73057 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036207 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 31 03/01/2023 1769666 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036209 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 32 03/01/2023 1542210 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036213 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 34 06/01/2023 31514 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036214 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 38 09/01/2023 70000 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036218 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 39 09/01/2023 84000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036215 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 4 02/01/2023 748290 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036216 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 1 02/01/2023 163880 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036217 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 2 02/01/2023 345250 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036219 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 3 02/01/2023 372840 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036220 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 5 02/01/2023 983479 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036221 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 6 02/01/2023 1150515 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036222 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 7 02/01/2023 97690 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

VN012023036223 01/01/2023 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
29 TRANSPORT NT V 8 02/01/2023 150580 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD

29 TRANSPORT NT V 9 02/01/2023 35490 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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VN012023036224 01/01/2023 N DC05 A Pay and Allowances Vouchers              0900  3055 ROAD TRANSPORT                                                
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                          01 SALARIES                                                                    29 TRANSPORT                NT V 27     03/01/2023         226878 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036204 01/01/2023 N DC05 A Pay and Allowances Vouchers             0900  3055 ROAD TRANSPORT                                                                                  00 NO SUB MAJOR HEAD
                                 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                                    20 MANAGEMENT
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 29     03/01/2023          33071 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036205 01/01/2023 N DC05 A Pay and Allowances Vouchers             0900  3055 ROAD TRANSPORT                                                                                  00 NO SUB MAJOR HEAD
                                 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                                    20 MANAGEMENT
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    29 TRANSPORT                NT V 30     03/01/2023         664020 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068337 01/01/2023 N DC05 A Pay and Allowances Vouchers             0900  3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                    00 NO SUB MAJOR HEAD
                                 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                                                                                  09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
                                                                                                  0000 99 NO DETAILED HEAD
                          31 GRANTS-IN-AID (SALARY)                                                      23 RURAL DEVELOPMENT AND PAN NT V 1      05/01/2023        8718633 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068338 01/01/2023 N DC05 A Pay and Allowances Vouchers             0900  3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                    00 NO SUB MAJOR HEAD
                                 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                                                                                  09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
                                                                                                  0000 99 NO DETAILED HEAD
                          31 GRANTS-IN-AID (SALARY)                                                      23 RURAL DEVELOPMENT AND PAN NT V 2      05/01/2023         883903 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068583 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2015 ELECTIONS                                                                                       00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                               01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 22     24/01/2023          11328 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068582 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2015 ELECTIONS                                                                                       00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                               01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 21     24/01/2023          13923 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068570 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2015 ELECTIONS                                                                                       00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                               01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 9      11/01/2023          48789 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044137 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2015 ELECTIONS                                                                                       00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                               01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 3      04/01/2023          83436 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044136 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2015 ELECTIONS                                                                                       00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                               01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 2      04/01/2023          68484 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044139 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2015 ELECTIONS                                                                                       00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                               01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 5      04/01/2023         135352 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044138 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2015 ELECTIONS                                                                                       00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                               01 ELECTORAL OFFICERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    06 ELECTIONS                NT V 4      04/01/2023         108304 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002517 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2203 TECHNICAL EDUCATION                                                                             00 NO SUB MAJOR HEAD
                                 105 POLYTECHNICS                                                                                                                                     01 GOVERNMENT POLYTECHNICS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 1      02/01/2023         153588 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
                                                                                                            3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059798 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2203 TECHNICAL EDUCATION                                                                             00 NO SUB MAJOR HEAD
                                 105 POLYTECHNICS                                                                                                                                     01 GOVERNMENT POLYTECHNICS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 4      12/01/2023         489960 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
                                                                                                            3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059797 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2203 TECHNICAL EDUCATION                                                                             00 NO SUB MAJOR HEAD
                                 105 POLYTECHNICS                                                                                                                                     01 GOVERNMENT POLYTECHNICS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 3      12/01/2023         904304 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
                                                                                                            3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002518 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2203 TECHNICAL EDUCATION                                                                             00 NO SUB MAJOR HEAD
                                 105 POLYTECHNICS                                                                                                                                     01 GOVERNMENT POLYTECHNICS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 2      02/01/2023         186976 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
                                                                                                            3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023044824 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2204 SPORTS AND YOUTH SERVICES                                                                       00 NO SUB MAJOR HEAD
                                 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                            01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 10     02/01/2023          42828 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044827 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2204 SPORTS AND YOUTH SERVICES                                                                       00 NO SUB MAJOR HEAD
                                 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                            01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 13     02/01/2023         102360 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044825 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2204 SPORTS AND YOUTH SERVICES                                                                       00 NO SUB MAJOR HEAD
                                 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                            01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 11     02/01/2023          51692 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044826 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2204 SPORTS AND YOUTH SERVICES                                                                       00 NO SUB MAJOR HEAD
                                 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                            01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 12     02/01/2023          77392 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044816 01/01/2023 N DC05 A Pay and Allowances Vouchers             1000  2204 SPORTS AND YOUTH SERVICES                                                                       00 NO SUB MAJOR HEAD
                                 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                            01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 2      02/01/2023         107768 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA
                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN012023044817 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 31332 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044815 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 97552 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044822 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 75365 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068514 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 18/01/2023 71332 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044818 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 4 02/01/2023 89488 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044819 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 5 02/01/2023 137784 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044823 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 42316 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044820 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 6 02/01/2023 44868 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044821 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 7 02/01/2023 66112 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023038443 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 03/01/2023 57480 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023038445 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 7 03/01/2023 123944 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023038444 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 6 03/01/2023 75616 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023038441 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 03/01/2023 46780 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023038440 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 03/01/2023 100432 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023038439 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 03/01/2023 138320 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023038442 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 03/01/2023 63068 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002137 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 1 02/01/2023 273616 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002138 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 2 02/01/2023 75132 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002149 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 05/01/2023 18000 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002158 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 22 09/01/2023 72364 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002157 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 21 09/01/2023 76356 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002156 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 20 09/01/2023 128244 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002155 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 19 05/01/2023 29230 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002139 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 3 02/01/2023 64940 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002140 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 02/01/2023 68810 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002141 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 5 02/01/2023 57112 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002142 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 6 02/01/2023 188816 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002143 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 7 02/01/2023 49596 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002144 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 8 02/01/2023 77392 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002145 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 02/01/2023 102112 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002146 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 02/01/2023 65004 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002150 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 05/01/2023 53076 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002151 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 15 05/01/2023 65004 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002152 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 16 05/01/2023 73348 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002153 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 17 05/01/2023 91272 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002154 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 18 05/01/2023 154496 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068340 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 12/01/2023 2772743 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023068339 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 12/01/2023 2789059 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068343 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 5 12/01/2023 80000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068342 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 4 12/01/2023 204000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068341 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 12/01/2023 204000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068344 01/01/2023 N DC05 A Pay and Allowances Vouchers 1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 6 13/01/2023 80000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068540 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 9 11/01/2023 198685 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068542 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 11 24/01/2023 490895 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038567 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 09/01/2023 40441 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068543 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 24/01/2023 74000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038568 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 09/01/2023 127060 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038569 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 3 09/01/2023 244784 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059908 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 4 11/01/2023 264900 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059907 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 3 11/01/2023 103932 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059906 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 2 11/01/2023 83060 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059905 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 1 11/01/2023 14877 11037 DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002526 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 493984 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002525 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 398770 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002520 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 60932 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002529 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 05/01/2023 32910 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002521 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 64760 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002522 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 74716 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002523 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 219620 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002524 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 311288 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002537 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 06/01/2023 338280 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002536 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 06/01/2023 105249 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002535 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 06/01/2023 1988352 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002534 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 05/01/2023 1137270 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002533 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 05/01/2023 311451 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002532 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 05/01/2023 300124 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002531 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 05/01/2023 191710 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002530 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 05/01/2023 34530 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002528 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 05/01/2023 2793564 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002519 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 18000 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023041047 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 26 02/01/2023 128030 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041038 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 100270 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041040 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 19 02/01/2023 19900 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041035 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 14 02/01/2023 100660 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041025 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 52560 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041032 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 11 02/01/2023 19900 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041037 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 02/01/2023 58860 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041039 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 18 02/01/2023 46710 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041044 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 23 02/01/2023 69060 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041046 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 25 02/01/2023 181772 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041043 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 22 02/01/2023 104860 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041042 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 21 02/01/2023 274990 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041041 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 20 02/01/2023 12122 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041057 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 36 03/01/2023 83260 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041058 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 03/01/2023 113070 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041059 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 38 03/01/2023 162480 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041048 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 27 02/01/2023 52400 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041049 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 02/01/2023 80850 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041034 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 13 02/01/2023 48200 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041033 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 12 02/01/2023 169620 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041031 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 02/01/2023 193070 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041024 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 32790 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041023 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 80660 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041022 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 291800 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068636 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 18/01/2023 38750 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068635 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 18/01/2023 9200 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041030 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 9 02/01/2023 247690 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041029 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 8 02/01/2023 831796 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041028 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 7 02/01/2023 79860 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041026 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 5 02/01/2023 160010 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041027 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 6 02/01/2023 99010 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041066 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 45 05/01/2023 70460 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041067 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 46 05/01/2023 73760 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041065 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 44 05/01/2023 94960 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041036 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 05 EDUCATION NT V 15 02/01/2023 216980 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023037632 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 03/01/2023 99056 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023037633 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 03/01/2023 124552 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023037636 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 8 03/01/2023 246846 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023037635 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 7 03/01/2023 237630 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023037634 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 6 03/01/2023 214988 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023037631 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 03/01/2023 63068 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023037630 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 03/01/2023 21700 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070960 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 9 11/01/2023 71810 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002188 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 03 CO-OPERATION NT V 30 09/01/2023 321470 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002187 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 03 CO-OPERATION NT V 29 06/01/2023 71332 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059496 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 03 CO-OPERATION NT V 39 13/01/2023 150318 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059497 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002170 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 12 02/01/2023 60560 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002171 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 13 02/01/2023 209740 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002172 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 14 02/01/2023 62460 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002173 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 15 02/01/2023 37150 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002174 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 16 03/01/2023 64160 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002175 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 17 03/01/2023 77410 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002176 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 18 03/01/2023 176170 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002177 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 19 03/01/2023 60560 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002178 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 20 03/01/2023 91470 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002179 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 21 03/01/2023 105120 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002180 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 22 03/01/2023 231710 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002181 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 23 03/01/2023 163980 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002182 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 24 04/01/2023 192366 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002183 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 25 06/01/2023 319244 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002184 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 26 06/01/2023 79696 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002185 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 27 06/01/2023 100392 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002186 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 28 06/01/2023 410548 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059495 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 38 13/01/2023 126352 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066298 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 36 13/01/2023 11375 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066299 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 37 13/01/2023 3820 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066300 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 38 13/01/2023 74750 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066301 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 39 13/01/2023 24946 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066302 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 40 13/01/2023 3232 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066309 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 47 24/01/2023 23137 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066310 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 48 24/01/2023 21907 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066311 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 49 24/01/2023 211704 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066312 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 50 24/01/2023 18956 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037263 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 1 02/01/2023 98050 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037264 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 2 02/01/2023 80740 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037265 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 3 02/01/2023 82830 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037266 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 4 02/01/2023 340346 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037267 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 5 02/01/2023 496138 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037268 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 6 02/01/2023 51840 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037269 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 7 02/01/2023 205116 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037270 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 8 02/01/2023 206844 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037271 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 9 02/01/2023 51000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037272 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 10 02/01/2023 52200 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037273 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 11 02/01/2023 57708 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023037274 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  2700 MAJOR IRRIGATION                                                
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VN012023036271 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 32 02/01/2023 49597 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036256 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 17 02/01/2023 843720 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036255 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 16 02/01/2023 294412 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036254 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 15 02/01/2023 727219 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036259 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 20 02/01/2023 85660 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036260 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 21 02/01/2023 98010 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036261 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 22 02/01/2023 99360 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036262 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 23 02/01/2023 107920 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036263 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 24 02/01/2023 113820 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036264 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 25 02/01/2023 115060 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036265 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 26 02/01/2023 115680 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036266 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 27 02/01/2023 129310 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036267 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 28 02/01/2023 240330 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036268 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 29 02/01/2023 812072 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036269 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 30 02/01/2023 19900 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036270 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 31 02/01/2023 29460 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036277 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 38 02/01/2023 492660 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036278 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 39 02/01/2023 708180 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036279 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 40 02/01/2023 27228 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036280 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 41 02/01/2023 2687334 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036281 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 42 04/01/2023 115450 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036282 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 43 04/01/2023 3046360 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036283 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 44 04/01/2023 160051 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036284 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 45 04/01/2023 72160 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036285 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 46 09/01/2023 9909 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036286 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 47 09/01/2023 97050 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065967 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 60 23/01/2023 4911 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065968 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 61 23/01/2023 30000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065971 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 64 25/01/2023 26706 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065970 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 63 25/01/2023 27870 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036240 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 1 02/01/2023 201544 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036241 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 2 02/01/2023 214507 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036273 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 34 02/01/2023 72000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036274 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 35 02/01/2023 73350 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036275 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 36 02/01/2023 203650 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036276 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 37 02/01/2023 338400 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036242 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 3 02/01/2023 402496 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036243 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 4 02/01/2023 31596 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036244 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 5 02/01/2023 81988 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036245 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 6 02/01/2023 95184 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036246 01/01/2023 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD

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                          01 SALARIES                                                                                    29 TRANSPORT                NT V 7      02/01/2023          62268 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036247 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3055 ROAD TRANSPORT                                                                                 00 NO SUB MAJOR HEAD
                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                                   20 MANAGEMENT
                                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                    29 TRANSPORT                NT V 8      02/01/2023          81056 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036248 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3055 ROAD TRANSPORT                                                                                 00 NO SUB MAJOR HEAD
                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                                   20 MANAGEMENT
                                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                    29 TRANSPORT                NT V 9      02/01/2023         435340 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036249 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3055 ROAD TRANSPORT                                                                                 00 NO SUB MAJOR HEAD
                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                                   20 MANAGEMENT
                                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                    29 TRANSPORT                NT V 10     02/01/2023         152984 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036250 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3055 ROAD TRANSPORT                                                                                 00 NO SUB MAJOR HEAD
                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                                   20 MANAGEMENT
                                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                    29 TRANSPORT                NT V 11     02/01/2023         163044 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036251 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3055 ROAD TRANSPORT                                                                                 00 NO SUB MAJOR HEAD
                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                                   20 MANAGEMENT
                                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                    29 TRANSPORT                NT V 12     02/01/2023         217184 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036252 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3055 ROAD TRANSPORT                                                                                 00 NO SUB MAJOR HEAD
                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                                   20 MANAGEMENT
                                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                    29 TRANSPORT                NT V 13     02/01/2023         108992 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036253 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3055 ROAD TRANSPORT                                                                                 00 NO SUB MAJOR HEAD
                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                                   20 MANAGEMENT
                                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                    29 TRANSPORT                NT V 14     02/01/2023         475884 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                                                                                                                            1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068345 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                                   00 NO SUB MAJOR HEAD
                                  200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                                                                                09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
                                                                                                                  0000 99 NO DETAILED HEAD
                          31 GRANTS-IN-AID (SALARY)                                                                      23 RURAL DEVELOPMENT AND PAN NT V 1      17/01/2023         313000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
LUDHIANA,LUDHIANA                                                                                                                   7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                            SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023068349 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                                   00 NO SUB MAJOR HEAD
                                  200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                                                                                09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
                                                                                                                  0000 99 NO DETAILED HEAD
                          31 GRANTS-IN-AID (SALARY)                                                                      23 RURAL DEVELOPMENT AND PAN NT V 5      17/01/2023          64380 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
LUDHIANA,LUDHIANA                                                                                                                   7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068348 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                                   00 NO SUB MAJOR HEAD
                                  200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                                                                                09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
                                                                                                                  0000 99 NO DETAILED HEAD
                          31 GRANTS-IN-AID (SALARY)                                                                      23 RURAL DEVELOPMENT AND PAN NT V 4      17/01/2023         954344 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
LUDHIANA,LUDHIANA                                                                                                                   7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068347 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                                   00 NO SUB MAJOR HEAD
                                  200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                                                                                09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
                                                                                                                  0000 99 NO DETAILED HEAD
                          31 GRANTS-IN-AID (SALARY)                                                                      23 RURAL DEVELOPMENT AND PAN NT V 3      17/01/2023        8704459 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
LUDHIANA,LUDHIANA                                                                                                                   7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068346 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                                   00 NO SUB MAJOR HEAD
                                  200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                                                                                09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
                                                                                                                  0000 99 NO DETAILED HEAD
                          31 GRANTS-IN-AID (SALARY)                                                                      23 RURAL DEVELOPMENT AND PAN NT V 2      17/01/2023         533000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
LUDHIANA,LUDHIANA                                                                                                                   7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068350 01/01/2023 N DC05 A Pay and Allowances Vouchers              1100  3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                                   00 NO SUB MAJOR HEAD
                                  200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                                                                                09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
                                                                                                                  0000 99 NO DETAILED HEAD
                          31 GRANTS-IN-AID (SALARY)                                                                      23 RURAL DEVELOPMENT AND PAN NT V 6      17/01/2023           4600 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
LUDHIANA,LUDHIANA                                                                                                                   7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023044062 01/01/2023 N DC05 A Pay and Allowances Vouchers              1200  2015 ELECTIONS                                                                                      00 NO SUB MAJOR HEAD
                                  102 ELECTORAL OFFICERS                                                                                                                             01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    06 ELECTIONS                NT V 4      02/01/2023          18000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
                                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044064 01/01/2023 N DC05 A Pay and Allowances Vouchers              1200  2015 ELECTIONS                                                                                      00 NO SUB MAJOR HEAD
                                  102 ELECTORAL OFFICERS                                                                                                                             01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    06 ELECTIONS                NT V 1      02/01/2023         108796 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
                                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044066 01/01/2023 N DC05 A Pay and Allowances Vouchers              1200  2015 ELECTIONS                                                                                      00 NO SUB MAJOR HEAD
                                  102 ELECTORAL OFFICERS                                                                                                                             01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    06 ELECTIONS                NT V 3      02/01/2023         188180 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
                                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044069 01/01/2023 N DC05 A Pay and Allowances Vouchers              1200  2015 ELECTIONS                                                                                      00 NO SUB MAJOR HEAD
                                  102 ELECTORAL OFFICERS                                                                                                                             01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    06 ELECTIONS                NT V 8      02/01/2023          93616 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
                                                                                                                            0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044070 01/01/2023 N DC05 A Pay and Allowances Vouchers              1200  2015 ELECTIONS                                                                                      00 NO SUB MAJOR HEAD
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102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 9 02/01/2023 78684 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068399 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 13 25/01/2023 28679 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002539 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 103962 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002540 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 58616 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002541 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 31778 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002542 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 77686 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002543 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 717196 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002544 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 362834 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023044871 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 2 03/01/2023 71056 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044872 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 3 03/01/2023 137784 12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044870 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
01 SALARIES 0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 1 03/01/2023 125296 12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068609 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 14 11/01/2023 26206 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041421 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 8 02/01/2023 59612 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041420 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 7 02/01/2023 159070 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041419 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 6 02/01/2023 212912 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041418 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5 02/01/2023 248406 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068607 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 12 11/01/2023 42352 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002190 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 2 02/01/2023 39624 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002191 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 3 02/01/2023 48928 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002192 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 4 02/01/2023 54250 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002193 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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VN012023037297 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 144778 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037298 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 628160 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037299 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 450558 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037300 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 2337580 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037301 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 147908 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037302 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 1539924 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037303 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 296106 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037304 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 2830786 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037305 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 257924 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037306 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 842110 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037307 01/01/2023 N DC05 A Pay and Allowances Vouchers 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 830999 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063218 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 130500 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063226 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 9 02/01/2023 29200 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063224 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 7 02/01/2023 165400 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063223 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 6 02/01/2023 269800 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063222 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 5 02/01/2023 97450 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063220 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 3 02/01/2023 176900 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063219 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 150700 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063225 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 8 02/01/2023 120600 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023002653 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 8 04/01/2023 455076 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002652 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 7 04/01/2023 399870 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002651 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 6 04/01/2023 109450 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002650 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 5 04/01/2023 86554 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002649 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 4 04/01/2023 64550 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002648 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 3 04/01/2023 14363 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002646 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 1 02/01/2023 33450 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002548 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 539200 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002547 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 295850 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002546 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 62173 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002553 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 1267288 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002552 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 489574 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002549 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 20247 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059857 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 23/01/2023 81989 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002550 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 25380 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002551 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 3276286 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002554 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 4690350 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023044897 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 25 04/01/2023 126450 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044896 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 24 04/01/2023 65600 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044889 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 64100 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044880 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 188600 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044881 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 306200 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044882 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 02/01/2023 195700 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044883 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 11 02/01/2023 175400 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044884 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 12 02/01/2023 471214 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068439 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 58 11/01/2023 9000 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068438 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 57 11/01/2023 12000 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044876 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 354464 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068417 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 23/01/2023 27750 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068414 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 18/01/2023 29238 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044907 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 35 05/01/2023 85300 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044908 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 36 05/01/2023 1676404 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044906 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 34 05/01/2023 81900 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044905 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 33 05/01/2023 75050 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044902 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 30 05/01/2023 60050 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044903 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 31 05/01/2023 41600 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044904 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 32 05/01/2023 69600 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044898 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 26 04/01/2023 145150 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044899 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 27 04/01/2023 163400 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044900 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 04/01/2023 421450 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044901 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 04/01/2023 32450 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044887 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 15 02/01/2023 262050 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044885 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 13 02/01/2023 58670 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044886 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 14 02/01/2023 82900 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044888 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 02/01/2023 227800 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044879 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 161600 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044878 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 63600 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068418 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 67 23/01/2023 41624 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044877 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 32250 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044875 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 185080 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044874 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 151016 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044873 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 134808 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044894 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 22 04/01/2023 71300 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044893 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 21 04/01/2023 43700 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068419 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 68 23/01/2023 524 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044895 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 23 04/01/2023 91900 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067460 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 39850 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067461 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 606688 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067462 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 363184 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067463 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

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VN012023002255 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 45 06/01/2023 20725 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002256 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 46 06/01/2023 117736 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002257 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 47 10/01/2023 256488 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059508 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 48 11/01/2023 13923 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059509 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 49 11/01/2023 64974 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059513 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 53 11/01/2023 350856 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059514 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 54 11/01/2023 49309 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059515 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 55 12/01/2023 42250 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059516 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 56 12/01/2023 151044 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059517 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 57 23/01/2023 47287 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002243 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 33 04/01/2023 1184944 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002244 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 34 04/01/2023 82200 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002245 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 35 04/01/2023 53700 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002246 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 36 04/01/2023 48000 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002247 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 37 04/01/2023 161056 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002248 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 38 04/01/2023 1911996 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002211 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 1 02/01/2023 46164 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002212 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 2 02/01/2023 73348 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002213 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 3 02/01/2023 106552 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002214 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 02/01/2023 240909 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002215 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 5 02/01/2023 76000 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002216 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 6 02/01/2023 89700 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002217 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 7 02/01/2023 98650 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002218 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 8 02/01/2023 86350 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002219 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 9 02/01/2023 81572 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002220 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 10 02/01/2023 74800 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002221 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 11 02/01/2023 78250 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002222 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 12 02/01/2023 76300 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002223 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 13 02/01/2023 39800 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002224 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 14 02/01/2023 65400 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002225 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 15 02/01/2023 46650 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002226 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 16 02/01/2023 126718 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002227 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 17 02/01/2023 25582 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002228 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 18 02/01/2023 164830 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002229 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 19 02/01/2023 76300 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002230 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 20 02/01/2023 80100 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002233 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION

01 SALARIES

0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 23 02/01/2023 177600 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023037344 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 35 02/01/2023 650000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023037345 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 36 02/01/2023 16901 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037346 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 37 02/01/2023 26220 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037348 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 39 02/01/2023 40175 13682 S.E.,PATIALA CIRCLE,PATIALA

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037347 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 38 02/01/2023 38400 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037349 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 40 02/01/2023 78250 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037350 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 41 02/01/2023 97810 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037351 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 42 02/01/2023 203218 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037352 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 43 02/01/2023 229100 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037353 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 44 02/01/2023 237012 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037354 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 45 02/01/2023 247775 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037355 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 46 02/01/2023 382121 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037356 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 47 02/01/2023 546850 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037357 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 48 02/01/2023 51000 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037361 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 52 02/01/2023 2018312 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037358 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 49 02/01/2023 7911936 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037359 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 50 02/01/2023 5207844 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037360 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 51 02/01/2023 2214271 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037362 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 53 02/01/2023 1755105 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037363 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 61 02/01/2023 327206 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037364 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 62 02/01/2023 3562336 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037365 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 63 02/01/2023 328072 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037366 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 64 02/01/2023 1624980 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037367 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 65 02/01/2023 1028716 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
									BDGT	DT DTL_HEAD_DESC
					SO	SOE_DESC			GR	GRANT_DESCRIPTION
										CCO_ CCO
VN012023037368	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023037369	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066328	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066329	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066330	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066333	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066334	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066335	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066336	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066338	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066340	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066341	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066342	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066343	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066345	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066346	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066353	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN012023066356	01/01/2023	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
									0000	99 NO DETAILED HEAD
					01	SALARIES			15	WATER RESOURCES

REF_VCHR_NO	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
VN012023037368	NT V 66	02/01/2023	141678	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
VN012023037369	NT V 67	02/01/2023	607998	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
VN012023066328	NT V 80	11/01/2023	113980	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
VN012023066329	NT V 81	11/01/2023	75373	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
VN012023066330	NT V 82	11/01/2023	172	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
VN012023066333	NT V 85	11/01/2023	11975	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
VN012023066334	NT V 86	11/01/2023	15321	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
VN012023066335	NT V 87	11/01/2023	18099	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
VN012023066336	NT V 88	11/01/2023	1009	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
VN012023066338	NT V 90	11/01/2023	17977	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
VN012023066340	NT V 92	11/01/2023	131716	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
VN012023066341	NT V 93	11/01/2023	24683	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
VN012023066342	NT V 94	11/01/2023	54400	13682	S.E.,PATIALA CIRCLE,PATIALA
VN012023066343	NT V 95	11/01/2023	40094	13682	S.E.,PATIALA CIRCLE,PATIALA
VN012023066345	NT V 97	18/01/2023	14980	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
VN012023066346	NT V 98	23/01/2023	24147	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
VN012023066353	NT V 105	25/01/2023	492188	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
VN012023066356	NT V 108	25/01/2023	21697	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066355 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 107 25/01/2023 348479 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037370 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 68 02/01/2023 713916 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037371 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 69 02/01/2023 633800 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037373 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 71 05/01/2023 41700 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023037374 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 72 06/01/2023 46945 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037375 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 54 02/01/2023 264400 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037376 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 55 02/01/2023 95373 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037377 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 56 02/01/2023 1611304 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037378 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 57 02/01/2023 2212818 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037379 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 58 02/01/2023 822168 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037380 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 59 02/01/2023 3551292 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037381 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 60 02/01/2023 6387812 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037382 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 73 06/01/2023 30293 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037384 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 75 09/01/2023 86850 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037313 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 4 02/01/2023 540132 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037310 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 1 02/01/2023 860066 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037311 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 2 02/01/2023 799328 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037312 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 3 02/01/2023 787916 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037314 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 5 02/01/2023 537578 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037315 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 6 02/01/2023 444734 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037316 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 7 02/01/2023 137268 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037317 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 8 02/01/2023 72000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037318 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 9 02/01/2023 70800 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037319 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 10 02/01/2023 51000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037320 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 11 02/01/2023 45162 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037321 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 12 02/01/2023 29327 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037322 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 13 02/01/2023 18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037323 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 14 02/01/2023 109900 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037324 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 15 02/01/2023 159000 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037325 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 02/01/2023 491478 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037326 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 17 02/01/2023 542504 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037327 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 18 02/01/2023 566400 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037328 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 19 02/01/2023 749690 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037329 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 02/01/2023 1189571 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037330 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 21 02/01/2023 1653376 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037331 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 22 02/01/2023 1964204 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037332 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 23 02/01/2023 2059616 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037333 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 24 02/01/2023 4110922 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037334 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 02/01/2023 4384883 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037335 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 26 02/01/2023 18000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023037336 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023030998 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 78900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030999 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 51000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031000 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 18000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031001 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 19900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031003 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 182650 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031002 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 51336 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031004 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 433250 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031005 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 265700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031006 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 229520 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031007 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 40500 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031011 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 02/01/2023 179508 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068353 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 17/01/2023 210000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068352 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 17/01/2023 37000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068354 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 17/01/2023 385000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068355 01/01/2023 N DC05 A Pay and Allowances Vouchers 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 4 17/01/2023 5401423 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023037624 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 238380 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023037623 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 92338 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002558 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 83314 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002559 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 444310 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002561 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 1352486 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002560 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD

105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 976152 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002557 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 64070 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002556 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 57054 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023044958 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 16 03/01/2023 80900 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044951 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 9 02/01/2023 392556 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044950 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 8 02/01/2023 179608 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044944 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 2 02/01/2023 78628 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044947 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 5 02/01/2023 147704 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068474 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 37 18/01/2023 34000 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044948 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
01 SALARIES 0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 6 02/01/2023 78412 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044949 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
01 SALARIES 0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 7 02/01/2023 87084 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044959 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 17 03/01/2023 394508 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044957 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 15 03/01/2023 71154 14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044952 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 10 02/01/2023 376434 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044946 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 4 02/01/2023 137250 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044945 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 3 02/01/2023 106126 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044943 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1 02/01/2023 60320 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044953 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 11 02/01/2023 58758 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044954 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 12 02/01/2023 223674 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044955 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 13 02/01/2023 45552 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023037620 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 155708 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023037622 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 171498 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023037621 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 308744 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002269 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 12 02/01/2023 123370 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002284 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 27 06/01/2023 74226 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002277 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 20 02/01/2023 91050 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065578 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 30 11/01/2023 190358 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002285 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 28 06/01/2023 72364 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002286 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 29 06/01/2023 39588 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002258 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 1 02/01/2023 25584 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002259 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 2 02/01/2023 34970 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002260 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 3 02/01/2023 57112 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002261 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 02/01/2023 70108 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002262 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 5 02/01/2023 117232 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002263 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 6 02/01/2023 147164 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002264 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 7 02/01/2023 74494 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002265 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 8 02/01/2023 41766 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002266 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 02/01/2023 256488 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002267 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 02/01/2023 35400 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002268 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 11 02/01/2023 82114 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002270 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 02/01/2023 95036 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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VN012023002271 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2425 CO-OPERATION                                                                    00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 14     02/01/2023         171656 14330 ASSISTANT  REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                             SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                              SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                      GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                               CCO_ CCO

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VN012023002272 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2425 CO-OPERATION                                                                    00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 15     02/01/2023          69486 14330 ASSISTANT  REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002273 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2425 CO-OPERATION                                                                    00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 16     02/01/2023         116096 14330 ASSISTANT  REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002274 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2425 CO-OPERATION                                                                    00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 17     02/01/2023          44274 14330 ASSISTANT  REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002275 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2425 CO-OPERATION                                                                    00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 18     02/01/2023         270240 14330 ASSISTANT  REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002282 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2425 CO-OPERATION                                                                    00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 25     06/01/2023         102279 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002283 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2425 CO-OPERATION                                                                    00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 26     06/01/2023          92384 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
                                                                                                               7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002276 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2425 CO-OPERATION                                                                    00 NO SUB MAJOR HEAD
                                        101 AUDIT OF CO-OPERATIVES                                                                                                        01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      03 CO-OPERATION             NT V 19     02/01/2023          36000 14332 AUDIT OFFICER,COOPERATIVE  SOCIETIES,ROPAR
                                                                                                               7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023037395 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                      15 WATER RESOURCES          NT V 10     02/01/2023        1288560 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
                                                                                                               7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037394 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                      15 WATER RESOURCES          NT V 9      02/01/2023         103252 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
                                                                                                               7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037399 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                      15 WATER RESOURCES          NT V 14     05/01/2023        1499816 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
                                                                                                               7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037400 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                      15 WATER RESOURCES          NT V 15     05/01/2023        1139555 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
                                                                                                               7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037401 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                      15 WATER RESOURCES          NT V 16     09/01/2023          51741 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
                                                                                                               7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037402 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                      15 WATER RESOURCES          NT V 17     09/01/2023          37448 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
                                                                                                               7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066360 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                      15 WATER RESOURCES          NT V 18     11/01/2023           3010 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
                                                                                                               7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066361 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                      15 WATER RESOURCES          NT V 19     11/01/2023            898 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
                                                                                                               7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066362 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                      15 WATER RESOURCES          NT V 20     23/01/2023          72876 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
                                                                                                               7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037386 01/01/2023 N DC05 A Pay and Allowances Vouchers             1400  2700 MAJOR IRRIGATION                                                                01 SIRHIND CANAL SYSTEM (COMMERCIAL)
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                    0000 99 NO DETAILED HEAD
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01 SALARIES

15 WATER RESOURCES NT V 1 02/01/2023 137124 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037387 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 2 02/01/2023 734066 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037388 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 3 02/01/2023 1564367 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037389 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 4 02/01/2023 1605796 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037390 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 02/01/2023 743480 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037391 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 02/01/2023 1584774 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037392 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 02/01/2023 374564 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037393 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 02/01/2023 150930 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037398 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 13 05/01/2023 745882 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031032 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 17 06/01/2023 96257 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031033 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 18 09/01/2023 64408 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065774 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 19 17/01/2023 283200 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065775 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 20 17/01/2023 64496 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031016 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 1 02/01/2023 65304 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031020 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 5 06/01/2023 175206 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031021 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 06/01/2023 62224 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031022 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 06/01/2023 239348 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031023 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 06/01/2023 192150 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031024 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 06/01/2023 57756 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031025 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 06/01/2023 130652 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031026 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 06/01/2023 51000 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031027 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
80 GENERAL
01 DIRECTION
0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 12 06/01/2023 355964 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031028 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
80 GENERAL
01 DIRECTION
0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 13 06/01/2023 11291 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031029 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
80 GENERAL
01 DIRECTION
0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 14 06/01/2023 36000 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031030 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
80 GENERAL
01 DIRECTION
0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 15 06/01/2023 87150 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031031 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
80 GENERAL
01 DIRECTION
0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 06/01/2023 382325 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036304 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 18 02/01/2023 46230 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036307 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 21 02/01/2023 121854 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065981 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 53 23/01/2023 1207 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065980 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 52 23/01/2023 36716 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036306 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 20 02/01/2023 120028 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036308 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 22 02/01/2023 222820 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036309 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 23 02/01/2023 276270 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036311 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 25 02/01/2023 493454 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036310 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 24 02/01/2023 372812 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036312 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 26 02/01/2023 1339581 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036313 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 27 02/01/2023 42254 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036314 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 28 02/01/2023 60520 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036315 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 29 02/01/2023 395444 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036316 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 30 02/01/2023 1671018 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036317 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
01 SALARIES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 31 02/01/2023 52052 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036318 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 32 02/01/2023 53299 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036321 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 35 02/01/2023 110584 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036320 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 34 02/01/2023 60396 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036319 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 33 02/01/2023 54097 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036322 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 36 02/01/2023 139246 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036323 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 37 02/01/2023 375460 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036324 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 38 03/01/2023 46790 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036327 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 41 05/01/2023 177100 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036325 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 39 03/01/2023 77000 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036328 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 42 06/01/2023 2556 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036329 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 43 06/01/2023 182887 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036287 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 1 02/01/2023 965424 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023036294 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 8 02/01/2023 205800 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036295 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 9 02/01/2023 21347 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036296 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 10 02/01/2023 72364 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036297 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 11 02/01/2023 118368 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036298 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 12 02/01/2023 260468 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036299 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 13 02/01/2023 614906 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036300 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 14 02/01/2023 115322 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036301 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 15 02/01/2023 156156 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036302 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 16 02/01/2023 34732 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036303 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 17 02/01/2023 164264 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036305 01/01/2023 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 19 02/01/2023 106314 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044198 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 6 02/01/2023 55432 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044197 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 5 02/01/2023 63556 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044196 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 4 02/01/2023 144120 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044195 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 3 02/01/2023 93616 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044865 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 4 02/01/2023 89488 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044864 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 3 02/01/2023 72128 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044867 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 6 02/01/2023 524512 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044863 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 2 02/01/2023 64140 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044866 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 5 02/01/2023 94668 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044862 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 1 02/01/2023 41820 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044868 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 7 02/01/2023 85696 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067440 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 11 12/01/2023 51665 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044869 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 8 10/01/2023 73432 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041560 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 16 03/01/2023 431064 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041561 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 17 03/01/2023 464876 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041556 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 12 03/01/2023 18000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041559 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 15 03/01/2023 210032 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041558 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 14 03/01/2023 75148 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041557 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 13 03/01/2023 48996 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002313 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 27 10/01/2023 83314 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002304 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 18 04/01/2023 19900 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002315 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 29 10/01/2023 103316 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002316 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 30 10/01/2023 259188 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059580 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 55 24/01/2023 2592 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059581 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 56 24/01/2023 3888 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059582 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 57 24/01/2023 2016 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059560 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 35 11/01/2023 19900 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059561 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 36 11/01/2023 18000 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059556 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 31 11/01/2023 65074 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059557 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037409 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 03/01/2023 143120 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037410 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 03/01/2023 177030 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037411 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 03/01/2023 283200 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037412 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 03/01/2023 381227 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066459 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 25 23/01/2023 12147 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066457 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 23 17/01/2023 29727 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066456 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 12/01/2023 151184 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066458 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 24 18/01/2023 33146 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066460 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 26 23/01/2023 65737 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066463 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 29 25/01/2023 16833 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066464 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 30 25/01/2023 2229 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068356 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 04/01/2023 2693860 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068358 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 04/01/2023 102000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068357 01/01/2023 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 04/01/2023 172000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023039189 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 3 02/01/2023 90880 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023039187 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 385052 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023039188 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 83436 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023002564 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 300200 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059867 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 18/01/2023 34655 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002565 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 1263894 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002566 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 1072092 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002567 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 2091938 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002568 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 532726 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002571 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 8 04/01/2023 216846 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002570 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 156382 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002569 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 63270 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023039202 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 4 02/01/2023 235960 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068563 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
01 SALARIES 0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 6 11/01/2023 74732 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023039201 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3 02/01/2023 159392 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023039200 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2 02/01/2023 74904 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023039199 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1 02/01/2023 56796 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023039196 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5 02/01/2023 301240 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039195 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 124244 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023072094 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 10 18/01/2023 1728 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039193 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 86296 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039194 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 75616 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039192 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 90873 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023072101 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 17 24/01/2023 28348 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023072100 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 16 24/01/2023 28671 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023072095 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 11 18/01/2023 3692 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002325 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 10/01/2023 171832 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002326 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 10/01/2023 139316 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002327 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 11 10/01/2023 103272 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002319 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 3 03/01/2023 87692 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059585 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 15 17/01/2023 255870 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059588 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 18 23/01/2023 35400 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002317 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 1 02/01/2023 334581 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059586 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 16 18/01/2023 40736 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002324 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 8 10/01/2023 218760 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002323 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 7 10/01/2023 200876 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002321 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 5 04/01/2023 213724 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002320 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 04/01/2023 199668 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002318 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 2 02/01/2023 128746 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059589 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 19 23/01/2023 35400 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023036333 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 4 02/01/2023 515156 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036332 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 3 02/01/2023 1157616 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036331 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 2 02/01/2023 195712 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036330 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 1 02/01/2023 1037072 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065983 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 19 12/01/2023 20267 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065982 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 18 12/01/2023 20395 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036346 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 17 06/01/2023 79350 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036345 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 16 03/01/2023 85095 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036343 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 14 02/01/2023 794916 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036342 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 13 02/01/2023 782852 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036341 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 12 02/01/2023 396376 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036340 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 11 02/01/2023 272824 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036339 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 10 02/01/2023 148448 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036338 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 9 02/01/2023 79116 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036337 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 8 02/01/2023 71332 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036336 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 7 02/01/2023 78752 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036334 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 5 02/01/2023 726551 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036335 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 6 02/01/2023 106704 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068360 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 04/01/2023 133000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068359 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 04/01/2023 1804174 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068361 01/01/2023 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 04/01/2023 72000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063124 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 19 24/01/2023 26464 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063106 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 90780 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063117 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 17/01/2023 12000 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063107 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD

102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
01 SALARIES 0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 2 02/01/2023 222660 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063164 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 6 11/01/2023 295037 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063160 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 255874 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063161 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 67104 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063162 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 455880 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063163 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
01 SALARIES 0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 615606 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063104 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 28 24/01/2023 866 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063102 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 26 18/01/2023 72000 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063080 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 4 02/01/2023 78628 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063081 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 5 02/01/2023 420710 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063079 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 3 02/01/2023 74494 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063097 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 21 06/01/2023 11000 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063077 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 1 02/01/2023 73072 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063078 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 2 02/01/2023 257516 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068400 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 19900 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068401 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 77776 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068402 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 79696 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068403 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 129328 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068404 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 5 02/01/2023 292786 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068405 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 6 03/01/2023 28740 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068409 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                  42 WELFARE OF SC, ST, OBC AN NT V 10     11/01/2023          69775 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
                                                                                                                          5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023063134 01/01/2023 N DC05 A Pay and Allowances Vouchers             1900  2425 CO-OPERATION                                                                      00 NO SUB MAJOR HEAD
                                     001 DIRECTION AND ADMINISTRATION                                                                                                       01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  03 CO-OPERATION             NT V 8      04/01/2023          19900 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
                                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063135 01/01/2023 N DC05 A Pay and Allowances Vouchers             1900  2425 CO-OPERATION                                                                      00 NO SUB MAJOR HEAD
                                     001 DIRECTION AND ADMINISTRATION                                                                                                       01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  03 CO-OPERATION             NT V 9      04/01/2023          35400 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
                                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063136 01/01/2023 N DC05 A Pay and Allowances Vouchers             1900  2425 CO-OPERATION                                                                      00 NO SUB MAJOR HEAD
                                     001 DIRECTION AND ADMINISTRATION                                                                                                       01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  03 CO-OPERATION             NT V 10     04/01/2023          51006 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR
                                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                               SM SM_HEAD_DESC
                                     MIN MIN_DESC                                                                                                                           SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 20 16/01/2023 51636 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063147 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 21 16/01/2023 109576 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063148 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 22 16/01/2023 152160 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063149 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 23 16/01/2023 77392 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063150 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 24 16/01/2023 114784 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063151 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 25 16/01/2023 13922 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063152 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 26 16/01/2023 19900 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063153 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 27 16/01/2023 50196 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063154 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 28 16/01/2023 109576 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063155 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 29 18/01/2023 125872 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063156 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 30 18/01/2023 29997 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063157 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 31 18/01/2023 27278 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063158 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES 0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 32 24/01/2023 4032 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065186 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT

01 SALARIES 0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 18 23/01/2023 68099 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065185 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT

01 SALARIES 0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 17 23/01/2023 34427 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065187 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT

01 SALARIES 0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 19 23/01/2023 8958 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065184 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT

01 SALARIES 0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 16 23/01/2023 77151 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065183 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT

01 SALARIES 0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 15 23/01/2023 112655 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065182 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT

01 SALARIES 0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 14 10/01/2023 81056 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065181 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT

01 SALARIES 0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 13 03/01/2023 40931 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065180 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT

0000 99 NO DETAILED HEAD

01 SALARIES 29 TRANSPORT NT V 12 03/01/2023 36619 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065179 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 11 03/01/2023 88200 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065169 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 1 03/01/2023 462620 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065170 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 2 03/01/2023 18000 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065171 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 3 03/01/2023 108696 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065172 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 4 03/01/2023 166608 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065173 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 5 03/01/2023 525320 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065174 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 6 03/01/2023 733448 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065175 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 7 03/01/2023 411640 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065176 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 8 03/01/2023 1373736 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065177 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 9 03/01/2023 40931 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065178 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 10 03/01/2023 794188 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068368 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 7 23/01/2023 139000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068367 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 6 23/01/2023 1180505 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068366 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 5 23/01/2023 1266104 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068365 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 4 23/01/2023 1327702 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068364 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 23/01/2023 1273397 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068363 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 23/01/2023 132000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068362 01/01/2023 N DC05 A Pay and Allowances Vouchers 1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 23/01/2023 136000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023039173 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 5 02/01/2023 28370 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039172 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 4 02/01/2023 55492 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039170 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 29200 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039171 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 3 02/01/2023 64074 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039169 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 85138 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002573 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 06/01/2023 31778 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002574 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 06/01/2023 88284 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002575 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 06/01/2023 412874 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002576 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 06/01/2023 643622 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002572 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 11250 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002577 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 06/01/2023 1114896 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023039165 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 2 02/01/2023 122938 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023039164 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 1 02/01/2023 67622 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023039166 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 3 02/01/2023 78628 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023039158 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 80900 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039159 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 02/01/2023 151874 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023039157 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 64496 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039156 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 72364 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039155 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 104258 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002346 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES

03 CO-OPERATION NT V 14 02/01/2023 74226 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002347 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 15 02/01/2023 95300 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002345 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 13 02/01/2023 70376 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002344 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 12 02/01/2023 38452 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002343 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 11 02/01/2023 87084 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002342 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 10 02/01/2023 62024 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002341 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 9 02/01/2023 194254 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002340 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 8 02/01/2023 19900 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002339 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 7 02/01/2023 205026 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002338 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 6 02/01/2023 72364 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002337 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 5 02/01/2023 58616 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002330 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 18 06/01/2023 13751 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002329 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 17 06/01/2023 65074 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002332 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 20 06/01/2023 395676 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002335 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 3 02/01/2023 75878 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023002334 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 2 02/01/2023 100592 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023002333 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 1 02/01/2023 872955 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023002348 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 16 02/01/2023 176604 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023002336 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES

03 CO-OPERATION NT V 4 02/01/2023 912876 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023036350 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 4 02/01/2023 90046 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036368 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 22 03/01/2023 190581 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065988 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 24 12/01/2023 6518 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036365 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 19 02/01/2023 1557744 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036349 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 3 02/01/2023 96610 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036348 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 2 02/01/2023 71154 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036347 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 1 02/01/2023 88478 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065987 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 23 12/01/2023 13575 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036351 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 5 02/01/2023 235884 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036352 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 6 02/01/2023 162756 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036353 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 7 02/01/2023 825862 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036354 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 8 02/01/2023 118936 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036355 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 9 02/01/2023 187256 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036356 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 10 02/01/2023 160842 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036357 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 11 02/01/2023 53614 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036358 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 12 02/01/2023 183934 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036359 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 13 02/01/2023 1506356 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036360 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 14 02/01/2023 56454 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036361 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 15 02/01/2023 317264 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036362 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 16 02/01/2023 19900 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036363 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 17 02/01/2023 120640 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036364 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 18 02/01/2023 98274 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068370 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 23/01/2023 36000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068369 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 23/01/2023 96000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068371 01/01/2023 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 23/01/2023 988862 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023039184 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 97690 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY
COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039183 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 33740 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY
COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039185 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
01 SALARIES 06 ELECTIONS NT V 3 02/01/2023 255920 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY
COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002656 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 3 03/01/2023 90840 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002654 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 1 03/01/2023 48998 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002657 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 4 03/01/2023 203376 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002655 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 2 03/01/2023 58740 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059912 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 7 23/01/2023 514018 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002658 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
01 SALARIES 29 TRANSPORT NT V 5 03/01/2023 458568 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002578 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 03/01/2023 30614 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059869 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 24/01/2023 502136 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002580 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 03/01/2023 226954 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002581 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 03/01/2023 264924 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002582 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 03/01/2023 1198558 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002583 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 03/01/2023 2285738 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002579 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 03/01/2023 117792 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002584 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 03/01/2023 3006786 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023039070 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT

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                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   40 SPORTS AND YOUTH SERVICES NT V 5      02/01/2023           64390 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
                                                                                                           4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023039071 01/01/2023 N DC05 A Pay and Allowances Vouchers              2100  2204 SPORTS AND YOUTH SERVICES                                                  00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                  02 SETTING UP OF  YOUTH WELFARE DEPARTMENT
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   40 SPORTS AND YOUTH SERVICES NT V 6      02/01/2023          126940 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI
                                                                                                           4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023039069 01/01/2023 N DC05 A Pay and Allowances Vouchers              2100  2204 SPORTS AND YOUTH SERVICES                                                  00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   40 SPORTS AND YOUTH SERVICES NT V 4      02/01/2023           97640 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
                                                                                                           4001 DIRECTOR, SPORTS,PUNJAB,

VN012023039068 01/01/2023 N DC05 A Pay and Allowances Vouchers              2100  2204 SPORTS AND YOUTH SERVICES                                                  00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   40 SPORTS AND YOUTH SERVICES NT V 3      02/01/2023         1074900 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
                                                                                                           4001 DIRECTOR, SPORTS,PUNJAB,

VN012023039067 01/01/2023 N DC05 A Pay and Allowances Vouchers              2100  2204 SPORTS AND YOUTH SERVICES                                                  00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   40 SPORTS AND YOUTH SERVICES NT V 2      02/01/2023           93340 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI
                                                                                                           4001 DIRECTOR, SPORTS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                        SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                           CCO_ CCO

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VN012023070780 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 20 02/01/2023 48502 21421 DEPUTY DIRECTOR FOR DIRECTOR SCP,DIRECTORATE OF SC SUB PLAN (DIRECTORATE OF SPECIAL COMPONENT PLAN),MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070761 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 32790 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070762 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 76500 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070763 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 104740 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070764 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 325970 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070790 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 42 WELFARE OF SC, ST, OBC AN NT V 30 02/01/2023 325000 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070821 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 42 WELFARE OF SC, ST, OBC AN NT V 61 18/01/2023 373275 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070778 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 42 WELFARE OF SC, ST, OBC AN NT V 18 02/01/2023 272136 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070787 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
001 DIRECTION AND ADMINISTRATION 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 42 WELFARE OF SC, ST, OBC AN NT V 27 02/01/2023 48790 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070788 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
001 DIRECTION AND ADMINISTRATION 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 42 WELFARE OF SC, ST, OBC AN NT V 28 02/01/2023 115196 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070789 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
001 DIRECTION AND ADMINISTRATION 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 42 WELFARE OF SC, ST, OBC AN NT V 29 02/01/2023 30394 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070771 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 11 02/01/2023 323696 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070765 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 02/01/2023 37722 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070766 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 6 02/01/2023 64740 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070776 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 16 02/01/2023 272737 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070775 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 15 02/01/2023 18000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070777 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 17 02/01/2023 1229696 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070774 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 14 02/01/2023 285340 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070811 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 51 11/01/2023 285980 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070782 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 22 02/01/2023 1469596 21421 DEPUTY DIRECTOR FOR DIRECTOR SCP,DIRECTORATE OF SC SUB PLAN (DIRECTORATE OF SPECIAL COMPONENT PLAN),MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070767 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 7 02/01/2023 83590 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070768 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 8 02/01/2023 222080 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002356 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 8 04/01/2023 64122 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002352 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 02/01/2023 813484 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002354 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 6 04/01/2023 76356 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002355 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 7 04/01/2023 115280 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002357 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 9 04/01/2023 26386 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002358 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 10 05/01/2023 76340 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002359 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 11 05/01/2023 76830 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002360 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 12 05/01/2023 156440 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002361 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 13 05/01/2023 168420 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002362 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 05/01/2023 190630 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002363 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 15 05/01/2023 77365 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059612 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 20 11/01/2023 181858 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059613 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 21 12/01/2023 220780 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059614 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 22 12/01/2023 76540 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059615 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 23 12/01/2023 53990 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059616 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 24 12/01/2023 63540 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059617 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 25 12/01/2023 405300 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059618 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 26 23/01/2023 103300 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059619 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 27 23/01/2023 248550 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002349 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 1 02/01/2023 18000 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002350 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 2 02/01/2023 19900 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002351 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 3 02/01/2023 1120826 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002353 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 5 04/01/2023 75156 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023037446 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 15 WATER RESOURCES NT V 23 02/01/2023 215690 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037447 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
DEPARTMENT, SECTOR 68,MOHALI 15 WATER RESOURCES NT V 24 02/01/2023 80340 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037448 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 15 WATER RESOURCES NT V 25 02/01/2023 334046 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037449 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 15 WATER RESOURCES NT V 26 02/01/2023 386010 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037450 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
DEPARTMENT, SECTOR 68,MOHALI 15 WATER RESOURCES NT V 27 02/01/2023 58790 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037451 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
DEPARTMENT, SECTOR 68,MOHALI 15 WATER RESOURCES NT V 28 02/01/2023 63614 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037452 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
DEPARTMENT, SECTOR 68,MOHALI 15 WATER RESOURCES NT V 29 02/01/2023 65890 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037453 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
DEPARTMENT, SECTOR 68,MOHALI 15 WATER RESOURCES NT V 30 02/01/2023 107190 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037454 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
PUNJAB,MOHALI 15 WATER RESOURCES NT V 31 03/01/2023 298030 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037455 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
PUNJAB,MOHALI 15 WATER RESOURCES NT V 32 03/01/2023 212400 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037456 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
PUNJAB,MOHALI 15 WATER RESOURCES NT V 33 03/01/2023 75186 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023037457 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
PUNJAB,SAS NAGAR 15 WATER RESOURCES NT V 34 03/01/2023 17595 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037458 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 99 NO DETAILED HEAD
PUNJAB,MOHALI 15 WATER RESOURCES NT V 35 03/01/2023 136540 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037459 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

01 SALARIES

PUNJAB,MOHALI

VN012023037460 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

DEPARTMENT, SECTOR 68,MOHALI

VN012023037461 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

PUNJAB,MOHALI

VN012023037424 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037425 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037426 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037427 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037428 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037429 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037434 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

PUNJAB,SAS NAGAR

VN012023037432 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

PUNJAB,SAS NAGAR

VN012023037433 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

PUNJAB,SAS NAGAR

VN012023037435 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

PUNJAB,SAS NAGAR

VN012023037464 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

DEPARTMENT, SECTOR 68,MOHALI

VN012023037463 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037462 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037430 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037431 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

VN012023037436 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

PUNJAB,SAS NAGAR

VN012023037437 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

PUNJAB,SAS NAGAR

VN012023037438 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 SALARIES

0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 36 03/01/2023 151382 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 37 03/01/2023 98520 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 38 03/01/2023 181540 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 1 02/01/2023 35400 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 2 02/01/2023 54264 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 3 02/01/2023 70896 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 4 02/01/2023 80740 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 5 02/01/2023 111640 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 6 02/01/2023 361492 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 11 02/01/2023 87690 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 9 02/01/2023 76740 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 10 02/01/2023 78490 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 12 02/01/2023 127851 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 41 09/01/2023 95823 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 40 06/01/2023 11603 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 39 06/01/2023 17293 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 7 02/01/2023 384060 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 8 02/01/2023 2656882 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 13 02/01/2023 145666 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 14 02/01/2023 257780 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 15 02/01/2023 284820 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,

PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037439 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 02/01/2023 137724 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037440 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 02/01/2023 147380 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037441 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 02/01/2023 255580 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037442 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 19 02/01/2023 177000 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037443 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 02/01/2023 18000 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES
DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037444 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 21 02/01/2023 76240 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT,
PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023037445 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 02/01/2023 124722 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT,
PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023066630 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 48 12/01/2023 5716 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023066633 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 51 25/01/2023 247516 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066627 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 45 11/01/2023 83852 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023066628 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 46 12/01/2023 21447 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023066629 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 47 12/01/2023 5400 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT,
PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023068379 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 11/01/2023 168000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068380 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 4 11/01/2023 409000 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068381 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 5 11/01/2023 5536266 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068382 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 6 13/01/2023 103423674 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068378 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 06/01/2023 138310 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068385 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 9 23/01/2023 2050576 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068386 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 10 25/01/2023 460514 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068377 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 06/01/2023 620452 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068384 01/01/2023 N DC05 A Pay and Allowances Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 0000 00 NO DETAILED HEAD 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 8 23/01/2023 44633928 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023039206 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
01 SALARIES 06 ELECTIONS NT V 3 02/01/2023 172740 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039207 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
01 SALARIES 06 ELECTIONS NT V 4 02/01/2023 232820 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039205 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
01 SALARIES 06 ELECTIONS NT V 2 02/01/2023 85696 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039204 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
01 SALARIES 06 ELECTIONS NT V 1 02/01/2023 60684 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002590 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 03/01/2023 1799268 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002591 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 03/01/2023 1030768 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002588 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 03/01/2023 65712 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002587 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 03/01/2023 38846 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002589 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 0000 00 NO DETAILED HEAD 01 GOVERNMENT POLYTECHNICS
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 03/01/2023 234282 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023039119 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 3 03/01/2023 390736 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023039118 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 2 03/01/2023 71416 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023039117 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 1 03/01/2023 89488 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023039180 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 09/01/2023 75156 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039179 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 09/01/2023 78628 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039178 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 09/01/2023 74164 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039181 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 09/01/2023 141650 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039182 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 09/01/2023 140752 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002376 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 0000 00 NO DETAILED HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 03 CO-OPERATION NT V 10 02/01/2023 51892 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002377 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 0000 00 NO DETAILED HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01 SALARIES 03 CO-OPERATION NT V 11 02/01/2023 748152 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002367 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023036370 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 2 03/01/2023 85564 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065997 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 35 11/01/2023 30216 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023066000 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 38 18/01/2023 17616 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023066001 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 39 23/01/2023 21033 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036371 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 3 03/01/2023 108668 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036372 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 4 03/01/2023 243288 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036373 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 5 03/01/2023 258168 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036374 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 6 03/01/2023 354486 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036375 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 7 03/01/2023 373310 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036376 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 8 03/01/2023 393489 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036377 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 9 03/01/2023 489663 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036378 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 10 03/01/2023 499184 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036379 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 11 03/01/2023 650750 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036381 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 13 03/01/2023 19900 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036382 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 14 03/01/2023 54348 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036383 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 15 03/01/2023 55932 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036384 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 16 03/01/2023 75508 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036385 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 17 03/01/2023 120256 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036386 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 18 03/01/2023 125296 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036387 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 19 03/01/2023 154784 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036388 01/01/2023 N DC05 A Pay and Allowances Vouchers 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD

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                                        201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                
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                          01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 2      02/01/2023          521496 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023002592 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2203 TECHNICAL EDUCATION                                                                 00 NO SUB MAJOR HEAD
                                 105 POLYTECHNICS                                                                                                                            01 GOVERNMENT POLYTECHNICS
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 1      02/01/2023          418080 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023041020 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2204 SPORTS AND YOUTH SERVICES                                                           00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  40 SPORTS AND YOUTH SERVICES NT V 2      02/01/2023          140384 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
                                                                                                          4001 DIRECTOR, SPORTS,PUNJAB,


VN012023041019 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2204 SPORTS AND YOUTH SERVICES                                                           00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  40 SPORTS AND YOUTH SERVICES NT V 1      02/01/2023          226576 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
                                                                                                          4001 DIRECTOR, SPORTS,PUNJAB,


VN012023041021 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2204 SPORTS AND YOUTH SERVICES                                                           00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  40 SPORTS AND YOUTH SERVICES NT V 3      02/01/2023           88288 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
                                                                                                          4001 DIRECTOR, SPORTS,PUNJAB,


VN012023067792 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  42 WELFARE OF SC, ST, OBC AN NT V 5      02/01/2023          175092 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
                                                                                                          5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN012023067789 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  42 WELFARE OF SC, ST, OBC AN NT V 2      02/01/2023           19900 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
                                                                                                          5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN012023067790 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  42 WELFARE OF SC, ST, OBC AN NT V 3      02/01/2023          129328 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
                                                                                                          5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN012023067791 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  42 WELFARE OF SC, ST, OBC AN NT V 4      02/01/2023          155168 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
                                                                                                          5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN012023002381 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  03 CO-OPERATION             NT V 1      02/01/2023           30468 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023002393 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  03 CO-OPERATION             NT V 13     05/01/2023           85728 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023002389 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  03 CO-OPERATION             NT V 9      04/01/2023          118800 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023002392 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 101 AUDIT OF CO-OPERATIVES                                                                                                                  01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  03 CO-OPERATION             NT V 12     05/01/2023          606120 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023002391 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 101 AUDIT OF CO-OPERATIVES                                                                                                                  01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  03 CO-OPERATION             NT V 11     05/01/2023          465704 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023002390 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 101 AUDIT OF CO-OPERATIVES                                                                                                                  01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  03 CO-OPERATION             NT V 10     05/01/2023          103384 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023002388 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  03 CO-OPERATION             NT V 8      04/01/2023           50196 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023002387 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  03 CO-OPERATION             NT V 7      04/01/2023           19900 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                 SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                          CCO_ CCO

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VN012023002395 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  03 CO-OPERATION             NT V 15     05/01/2023           55550 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA
                                                                                                          7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023065584 01/01/2023 N DC05 A Pay and Allowances Vouchers              2300  2425 CO-OPERATION                                                                        00 NO SUB MAJOR HEAD
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 03 CO-OPERATION NT V 16 13/01/2023 5827 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002394 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 14 05/01/2023 239188 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002382 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 2 02/01/2023 47460 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002383 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 3 02/01/2023 79696 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002384 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 4 02/01/2023 126568 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002385 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 5 02/01/2023 71272 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002386 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 03 CO-OPERATION NT V 6 02/01/2023 78184 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068388 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 12/01/2023 66000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068389 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 12/01/2023 14000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068390 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 4 12/01/2023 2100264 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068391 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 5 12/01/2023 2100264 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068392 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 6 12/01/2023 110000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068387 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 12/01/2023 110000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068394 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 8 12/01/2023 14000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068393 01/01/2023 N DC05 A Pay and Allowances Vouchers 2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 7 12/01/2023 66000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063290 01/01/2023 N DC05 B Travel expenditure Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 35 11/01/2023 850 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063200 01/01/2023 N DC05 B Travel expenditure Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 90 11/01/2023 9987 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023066055 01/01/2023 N DC05 B Travel expenditure Vouchers 0100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 29 11/01/2023 54210 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065652 01/01/2023 N DC05 B Travel expenditure Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 13 11/01/2023 29156 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,
AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN012023065907 01/01/2023 N DC05 B Travel expenditure Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 29 TRANSPORT NT V 25 11/01/2023 1950 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023062976 01/01/2023 N DC05 B Travel expenditure Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 28 23/01/2023 940 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023062975 01/01/2023 N DC05 B Travel expenditure Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 27 23/01/2023 1060 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023062968 01/01/2023 N DC05 B Travel expenditure Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 20 11/01/2023 1060 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023062977 01/01/2023 N DC05 B Travel expenditure Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 29 23/01/2023 530 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023062969 01/01/2023 N DC05 B Travel expenditure Vouchers 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 21 11/01/2023 530 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023068526 01/01/2023 N DC05 B Travel expenditure Vouchers 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 06 ELECTIONS NT V 8 11/01/2023 640 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044119 01/01/2023 N DC05 B Travel expenditure Vouchers 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 06 ELECTIONS NT V 13 03/01/2023 830 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059763 01/01/2023 N DC05 B Travel expenditure Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 11 11/01/2023 3056 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059764 01/01/2023 N DC05 B Travel expenditure Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 12 11/01/2023 1536 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059765 01/01/2023 N DC05 B Travel expenditure Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 13 11/01/2023 1080 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059766 01/01/2023 N DC05 B Travel expenditure Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 14 11/01/2023 2364 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059768 01/01/2023 N DC05 B Travel expenditure Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 16 23/01/2023 520 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059769 01/01/2023 N DC05 B Travel expenditure Vouchers 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 17 23/01/2023 520 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023035832 01/01/2023 N DC05 B Travel expenditure Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 31 03/01/2023 4722 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035863 01/01/2023 N DC05 B Travel expenditure Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 40 SPORTS AND YOUTH SERVICES NT V 21 03/01/2023 1680 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068709 01/01/2023 N DC05 B Travel expenditure Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 28 11/01/2023 1230 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023059396 01/01/2023 N DC05 B Travel expenditure Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 38 23/01/2023 2040 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059395 01/01/2023 N DC05 B Travel expenditure Vouchers 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 37 11/01/2023 3620 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066195 01/01/2023 N DC05 B Travel expenditure Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 108 11/01/2023 2610 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066194 01/01/2023 N DC05 B Travel expenditure Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 107 11/01/2023 1760 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066193 01/01/2023 N DC05 B Travel expenditure Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 106 11/01/2023 1910 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023068443 01/01/2023 N DC05 B Travel expenditure Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 36 11/01/2023 1520 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068445 01/01/2023 N DC05 B Travel expenditure Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 38 11/01/2023 800 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068442 01/01/2023 N DC05 B Travel expenditure Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 35 11/01/2023 920 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068444 01/01/2023 N DC05 B Travel expenditure Vouchers 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 37 11/01/2023 680 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023067794 01/01/2023 N DC05 B Travel expenditure Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 53 11/01/2023 73022 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067801 01/01/2023 N DC05 B Travel expenditure Vouchers 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 60 11/01/2023 2176 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023036198 01/01/2023 N DC05 B Travel expenditure Vouchers 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 29 TRANSPORT NT V 18 03/01/2023 6960 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059419 01/01/2023 N DC05 B Travel expenditure Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 55 23/01/2023 1470 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059418 01/01/2023 N DC05 B Travel expenditure Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 54 23/01/2023 940 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059420 01/01/2023 N DC05 B Travel expenditure Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 56 23/01/2023 3580 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

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VN012023059410 01/01/2023 N DC05 B Travel expenditure Vouchers              0900  2425 CO-OPERATION                                                
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VN012023059866 01/01/2023 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 16 11/01/2023 870 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059865 01/01/2023 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 15 11/01/2023 692 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059860 01/01/2023 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 10 11/01/2023 440 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059859 01/01/2023 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 9 11/01/2023 440 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059863 01/01/2023 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 13 11/01/2023 656 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059862 01/01/2023 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 12 11/01/2023 368 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059861 01/01/2023 N DC05 B Travel expenditure Vouchers 1800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 27 TECHNICAL EDUCATION AND T NT V 11 11/01/2023 1884 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023068566 01/01/2023 N DC05 B Travel expenditure Vouchers 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 9 11/01/2023 900 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023072097 01/01/2023 N DC05 B Travel expenditure Vouchers 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 13 23/01/2023 460 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023063122 01/01/2023 N DC05 B Travel expenditure Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 06 ELECTIONS NT V 17 23/01/2023 580 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063121 01/01/2023 N DC05 B Travel expenditure Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 06 ELECTIONS NT V 16 23/01/2023 740 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063116 01/01/2023 N DC05 B Travel expenditure Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 06 ELECTIONS NT V 11 11/01/2023 440 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063120 01/01/2023 N DC05 B Travel expenditure Vouchers 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 06 ELECTIONS NT V 15 23/01/2023 1550 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063144 01/01/2023 N DC05 B Travel expenditure Vouchers 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 03 CO-OPERATION NT V 18 11/01/2023 720 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065915 01/01/2023 N DC05 C Medical Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 33 11/01/2023 14602 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059645 01/01/2023 N DC05 C Medical Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 21 23/01/2023 13040 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059644 01/01/2023 N DC05 C Medical Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 20 23/01/2023 6527 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059643 01/01/2023 N DC05 C Medical Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 19 23/01/2023 6411 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059646 01/01/2023 N DC05 C Medical Vouchers 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 22 23/01/2023 10923 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059693 01/01/2023 N DC05 C Medical Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 12 11/01/2023 5522 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059705 01/01/2023 N DC05 C Medical Vouchers 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 24 23/01/2023 17070 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059310 01/01/2023 N DC05 C Medical Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 61 23/01/2023 10387 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059729 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 18 23/01/2023 49115 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059728 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 17 23/01/2023 15755 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059719 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 8 23/01/2023 29650 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059720 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 9 23/01/2023 7027 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059721 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 10 23/01/2023 6125 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059727 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 16 23/01/2023 13139 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059723 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 12 23/01/2023 16162 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059724 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 13 23/01/2023 13460 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059725 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 14 23/01/2023 19653 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059726 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 15 23/01/2023 28176 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059722 01/01/2023 N DC05 C Medical Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 11 23/01/2023 5775 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059318 01/01/2023 N DC05 C Medical Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 35 11/01/2023 44161 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059317 01/01/2023 N DC05 C Medical Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 34 11/01/2023 22213 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023038765 01/01/2023 N DC05 C Medical Vouchers 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 06 ELECTIONS NT V 12 05/01/2023 5272 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067780 01/01/2023 N DC05 C Medical Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 42 WELFARE OF SC, ST, OBC AN NT V 11 11/01/2023 10520 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067781 01/01/2023 N DC05 C Medical Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 42 WELFARE OF SC, ST, OBC AN NT V 12 11/01/2023 13970 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023059349 01/01/2023 N DC05 C Medical Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 43 11/01/2023 8168 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059351 01/01/2023 N DC05 C Medical Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 45 11/01/2023 17164 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059348 01/01/2023 N DC05 C Medical Vouchers 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 42 11/01/2023 24100 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU HARSAHAY,GURU HARSAYE,
FZR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0120023066135 01/01/2023 N DC05 C Medical Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 60 11/01/2023 11475 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0120023044239 01/01/2023 N DC05 C Medical Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 06 ELECTIONS NT V 13 03/01/2023 43199 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120023059772 01/01/2023 N DC05 C Medical Vouchers 0700 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 27 TECHNICAL EDUCATION AND T NT V 10 11/01/2023 88035 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0120023037111 01/01/2023 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 72 05/01/2023 7754 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN0120023066179 01/01/2023 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 92 11/01/2023 11789 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN0120023037110 01/01/2023 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 71 05/01/2023 31250 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN0120023037112 01/01/2023 N DC05 C Medical Vouchers 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 73 05/01/2023 33951 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN0120023036176 01/01/2023 N DC05 C Medical Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 49 05/01/2023 6543 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN0120023031099 01/01/2023 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 31 05/01/2023 27406 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0120023031100 01/01/2023 N DC05 C Medical Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 32 05/01/2023 12900 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR
KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0120023067491 01/01/2023 N DC05 C Medical Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 47 23/01/2023 156145 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0120023067492 01/01/2023 N DC05 C Medical Vouchers 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 48 23/01/2023 111953 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0120023068494 01/01/2023 N DC05 C Medical Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 42 WELFARE OF SC, ST, OBC AN NT V 9 11/01/2023 1800 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN0120023068493 01/01/2023 N DC05 C Medical Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 42 WELFARE OF SC, ST, OBC AN NT V 8 11/01/2023 11259 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN0120023068512 01/01/2023 N DC05 C Medical Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 31 11/01/2023 36025 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0120023068521 01/01/2023 N DC05 C Medical Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 40 23/01/2023 11288 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0120023068522 01/01/2023 N DC05 C Medical Vouchers 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 41 23/01/2023 6206 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023059424 01/01/2023 N DC05 C Medical Vouchers 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 24 23/01/2023 16364 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068539 01/01/2023 N DC05 C Medical Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 06 ELECTIONS NT V 8 11/01/2023 48044 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068538 01/01/2023 N DC05 C Medical Vouchers 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 06 ELECTIONS NT V 7 11/01/2023 50110 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059504 01/01/2023 N DC05 C Medical Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 23 11/01/2023 34001 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059505 01/01/2023 N DC05 C Medical Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 24 11/01/2023 27683 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059520 01/01/2023 N DC05 C Medical Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 60 23/01/2023 22970 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059519 01/01/2023 N DC05 C Medical Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 59 23/01/2023 7369 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068661 01/01/2023 N DC05 C Medical Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 06 ELECTIONS NT V 28 11/01/2023 28940 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067434 01/01/2023 N DC05 C Medical Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 42 WELFARE OF SC, ST, OBC AN NT V 22 11/01/2023 8286 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067437 01/01/2023 N DC05 C Medical Vouchers 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 42 WELFARE OF SC, ST, OBC AN NT V 25 11/01/2023 22622 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023063099 01/01/2023 N DC05 C Medical Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 23 11/01/2023 9869 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063100 01/01/2023 N DC05 C Medical Vouchers 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 24 11/01/2023 12999 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023065994 01/01/2023 N DC05 C Medical Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 29 TRANSPORT NT V 30 23/01/2023 49600 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059611 01/01/2023 N DC05 C Medical Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 19 11/01/2023 4000 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059610 01/01/2023 N DC05 C Medical Vouchers 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 18 11/01/2023 15500 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065585 01/01/2023 N DC05 C Medical Vouchers 2300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 03 CO-OPERATION NT V 17 23/01/2023 92828 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023030919 01/01/2023 N DC05 D Misc. Vouchers 0100 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS 15 WATER RESOURCES NT V 11 03/01/2023 38711 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068263 01/01/2023 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 5 11/01/2023 229685 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023031122 01/01/2023 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 02/01/2023 14059 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023031125 01/01/2023 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR
53 MAJOR WORKS 15 WATER RESOURCES NT V 4 05/01/2023 62218 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023068264 01/01/2023 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL

INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 6 11/01/2023 341356 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023031123 01/01/2023 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL
INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 02/01/2023 57780 01757 EXECUTIVE ENGINEER (UBDC),JANDIALA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023068265 01/01/2023 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR
53 MAJOR WORKS 15 WATER RESOURCES NT V 7 11/01/2023 49990 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR,AMRITSAR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023031124 01/01/2023 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 45 REHABLITATION, RENOVATION AND MODERNIZATION OF MAJITHA DISTUBUTARY
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 04/01/2023 1239212 01683 CHIEF ENGG-CUM-DIR.(CANALS),IRR & POWER RESEARCH INSTT PB.,,AMRITSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030921 01/01/2023 N DC05 D Misc. Vouchers 0200 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS 15 WATER RESOURCES NT V 1 03/01/2023 644659 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030922 01/01/2023 N DC05 D Misc. Vouchers 0200 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS 15 WATER RESOURCES NT V 2 03/01/2023 170469 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068304 01/01/2023 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 12 REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 25/01/2023 4500 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068305 01/01/2023 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 12 REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000
53 MAJOR WORKS 15 WATER RESOURCES NT V 4 27/01/2023 40516 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068302 01/01/2023 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 12 REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 23/01/2023 2505 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068303 01/01/2023 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 21 REMODELING/RELINING OF KALAS DISTRIBUTARY FROM RD 0 TO 35025
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 25/01/2023 34220 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066024 01/01/2023 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 27/01/2023 11368050 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066023 01/01/2023 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS
101 BRIDGES 02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 27/01/2023 18007500 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066022 01/01/2023 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 23/01/2023 23600 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023065904 01/01/2023 N DC05 D Misc. Vouchers 0400 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS 15 WATER RESOURCES NT V 1 11/01/2023 3500 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068323 01/01/2023 N DC05 D Misc. Vouchers 0400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 24 CONCRETE LINING OF JASOWAL DISTRIBUTARY SYSTEM
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 27/01/2023 11231 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066002 01/01/2023 N DC05 D Misc. Vouchers 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 13/01/2023 97212 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023031107 01/01/2023 N DC05 D Misc. Vouchers 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 05/01/2023 646146 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023031108 01/01/2023 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 06/01/2023 13646006 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023065906 01/01/2023 N DC05 D Misc. Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS 15 WATER RESOURCES NT V 2 23/01/2023 10846 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065905 01/01/2023 N DC05 D Misc. Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS 15 WATER RESOURCES NT V 1 23/01/2023 53550 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068735 01/01/2023 N DC05 D Misc. Vouchers 0600 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 2 11/01/2023 255836 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068734 01/01/2023 N DC05 D Misc. Vouchers 0600 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 0000 99 NO DETAILED HEAD 02 STATE HIGHWAYS
27 MINOR WORKS 21 PUBLIC WORKS NT V 1 11/01/2023 76200 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023031109 01/01/2023 N DC05 D Misc. Vouchers 0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 02 CENTRAL ROAD FUND
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 06/01/2023 12656617 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068731 01/01/2023 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 0000 99 NO DETAILED HEAD 05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC
27 MINOR WORKS 21 PUBLIC WORKS NT V 1 11/01/2023 342145 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023065646 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 54 25/01/2023 136861 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065644 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 52 23/01/2023 39883 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065643 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 51 23/01/2023 11210762 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065642 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 50 23/01/2023 101576 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065641 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 49 23/01/2023 46281 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065640 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 48 23/01/2023 64940 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065639 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 47 23/01/2023 101638 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065638 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 46 23/01/2023 2829 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065633 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 41 17/01/2023 48664 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065632 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 40 17/01/2023 233696 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065631 01/01/2023 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 39 17/01/2023 96052 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031120 01/01/2023 N DC05 D Misc. Vouchers 0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 46 REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND UDHOWALI DISTUBUTARY
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 05/01/2023 17191575 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023031121 01/01/2023 N DC05 D Misc. Vouchers 0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 46 REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND UDHOWALI DISTUBUTARY
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 05/01/2023 42579704 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068262 01/01/2023 N DC05 D Misc. Vouchers 0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 46 REHABLITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND UDHOWALI DISTUBUTARY
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 13/01/2023 100000 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023031111 01/01/2023 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
101 BRIDGES 0000 99 NO DETAILED HEAD 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 10/01/2023 4310590 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066005 01/01/2023 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 07 SPECIAL REPAIRS OF PLAN ROADS
53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 23/01/2023 998594 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066008 01/01/2023 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 02 CENTRAL ROAD FUND
53 MAJOR WORKS 21 PUBLIC WORKS NT V 6 25/01/2023 1063475 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023066006 01/01/2023 N DC05 D Misc. Vouchers                    0700  5054 CAPITAL OUTLAY ON ROADS AND BRIDGES                                                  03 STATE HIGHWAYS
                                        101 BRIDGES                                                                                                                  37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                21 PUBLIC WORKS             NT V 4      25/01/2023        8559557 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023066007 01/01/2023 N DC05 D Misc. Vouchers                    0700  5054 CAPITAL OUTLAY ON ROADS AND BRIDGES                                                  03 STATE HIGHWAYS
                                        101 BRIDGES                                                                                                                  37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                21 PUBLIC WORKS             NT V 5      25/01/2023        3586545 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023066009 01/01/2023 N DC05 D Misc. Vouchers                    0700  5054 CAPITAL OUTLAY ON ROADS AND BRIDGES                                                  03 STATE HIGHWAYS
                                        337 ROAD WORKS                                                                                                               44 SPECIAL REPAIRS OF PLAN ROADS
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                21 PUBLIC WORKS             NT V 7      25/01/2023        3681046 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023031110 01/01/2023 N DC05 D Misc. Vouchers                    0700  5054 CAPITAL OUTLAY ON ROADS AND BRIDGES                                                  03 STATE HIGHWAYS
                                        101 BRIDGES                                                                                                                  37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                21 PUBLIC WORKS             NT V 1      10/01/2023         650288 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
                                                                                                            3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


VN012023067485 01/01/2023 N DC05 D Misc. Vouchers                    0800  2701 MEDIUM IRRIGATION                                                                    80 GENERAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                        15 WATER RESOURCES          NT V 41     11/01/2023       13166810 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
                                                                                                            7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023031104 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 1      02/01/2023        6655375 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023031105 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 2      02/01/2023        5976517 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023067503 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 13     23/01/2023        2995046 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                 SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023067502 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 12     23/01/2023          37800 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023067501 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 11     23/01/2023        1075000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023067500 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 10     23/01/2023        1075000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023067499 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 9      17/01/2023          21530 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023067498 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 8      17/01/2023          11249 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023067497 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 7      16/01/2023       17938281 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023067494 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 4      16/01/2023          37800 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023031106 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 3      04/01/2023          33411 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023067496 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 6      16/01/2023       19395595 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR                                                                                       7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR


VN012023067495 01/01/2023 N DC05 D Misc. Vouchers                    0800  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   01 SIRHIND CANAL SYSTEM-COMMERCIAL
                                        800 OTHER EXPENDITURE                                                                                                        08 WORKS EXPENDITURE
                                                                                                    0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                                15 WATER RESOURCES          NT V 5      16/01/2023          16992 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
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HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023068295 01/01/2023 N DC05 D Misc. Vouchers 0800 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)
001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 11/01/2023 5198312 08690 EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION,
HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068294 01/01/2023 N DC05 D Misc. Vouchers 0800 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)
001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 11/01/2023 54408 08690 EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION,
HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068293 01/01/2023 N DC05 D Misc. Vouchers 0800 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)
001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 11/01/2023 21224 08690 EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION,
HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068296 01/01/2023 N DC05 D Misc. Vouchers 0800 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 06 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)
001 DIRECTION AND ADMINISTRATION 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 4 17/01/2023 31782648 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023067504 01/01/2023 N DC05 D Misc. Vouchers 0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 25/01/2023 421765 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068732 01/01/2023 N DC05 D Misc. Vouchers 1100 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 1 23/01/2023 12199 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023031129 01/01/2023 N DC05 D Misc. Vouchers 1100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL
INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 02/01/2023 1743802 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068266 01/01/2023 N DC05 D Misc. Vouchers 1100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL
INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 11/01/2023 9500 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066044 01/01/2023 N DC05 D Misc. Vouchers 1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 30/01/2023 11723 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023065767 01/01/2023 N DC05 D Misc. Vouchers 1200 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 4 24/01/2023 126300 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065766 01/01/2023 N DC05 D Misc. Vouchers 1200 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 3 23/01/2023 1723390 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030993 01/01/2023 N DC05 D Misc. Vouchers 1200 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS 15 WATER RESOURCES NT V 1 03/01/2023 206828 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065765 01/01/2023 N DC05 D Misc. Vouchers 1200 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 2 11/01/2023 1209570 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031130 01/01/2023 N DC05 D Misc. Vouchers 1200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL
INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 09/01/2023 467703 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068268 01/01/2023 N DC05 D Misc. Vouchers 1200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 18/01/2023 37634 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068269 01/01/2023 N DC05 D Misc. Vouchers 1200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL
INFRASTRUCTURE DEVELOPMENT FUND - XXII) 0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 25/01/2023 4534950 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066046 01/01/2023 N DC05 D Misc. Vouchers 1200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 23/01/2023 6721713 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066045 01/01/2023 N DC05 D Misc. Vouchers 1200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 11/01/2023 7767 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023044909 01/01/2023 N DC05 D Misc. Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
104 SPORTS AND GAMES 48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL
0000 08 MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 40 SPORTS AND YOUTH SERVICES NT V 37 05/01/2023 56992494 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044910 01/01/2023 N DC05 D Misc. Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
104 SPORTS AND GAMES 48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL
0000 08 MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 40 SPORTS AND YOUTH SERVICES NT V 38 06/01/2023 13007506 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023065770 01/01/2023 N DC05 D Misc. Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS 15 WATER RESOURCES NT V 25 11/01/2023 35552 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065772 01/01/2023 N DC05 D Misc. Vouchers 1300 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
27 MINOR WORKS 15 WATER RESOURCES NT V 27 11/01/2023 281343 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068279 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
53 MAJOR WORKS 15 WATER RESOURCES NT V 13 25/01/2023 16412 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068274 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)
53 MAJOR WORKS 15 WATER RESOURCES NT V 8 18/01/2023 1611462 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068284 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 35 LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0-78000
53 MAJOR WORKS 15 WATER RESOURCES NT V 18 27/01/2023 309120 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031133 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 29 PROJECT ESTIMATE FOR MODERNIZATION OF NARAINGARH MINOR FROM R.D 0.20000 WITH 10% ENHANCED CAPACITY
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 06/01/2023 2394718 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068273 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS
800 OTHER EXPENDITURE 02 RECONSTRUCTION OF DISTRIBUTARIES
0000 29 PROJECT ESTIMATE FOR MODERNIZATION OF NARAINGARH MINOR FROM R.D 0.20000 WITH 10% ENHANCED CAPACITY
53 MAJOR WORKS 15 WATER RESOURCES NT V 7 16/01/2023 3516353 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068272 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 04 CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM
53 MAJOR WORKS 15 WATER RESOURCES NT V 6 13/01/2023 11661206 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068270 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 04 CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM
53 MAJOR WORKS 15 WATER RESOURCES NT V 4 12/01/2023 2120787 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068282 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM
53 MAJOR WORKS 15 WATER RESOURCES NT V 16 25/01/2023 3810696 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068281 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM
53 MAJOR WORKS 15 WATER RESOURCES NT V 15 25/01/2023 9090397 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068278 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM
53 MAJOR WORKS 15 WATER RESOURCES NT V 12 25/01/2023 358591 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068277 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM
53 MAJOR WORKS 15 WATER RESOURCES NT V 11 25/01/2023 420404 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068276 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM
53 MAJOR WORKS 15 WATER RESOURCES NT V 10 25/01/2023 378285 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068280 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 14 25/01/2023 19293 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068275 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 9 18/01/2023 1682139 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031131 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 06/01/2023 162064 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068271 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 5 13/01/2023 29797839 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023031132 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 06/01/2023 5000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068283 01/01/2023 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL)
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)
53 MAJOR WORKS 15 WATER RESOURCES NT V 17 27/01/2023 669108 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066012 01/01/2023 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS

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                                        337 ROAD WORKS                                                
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VN012023031115 01/01/2023 N DC05 D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 02 CENTRAL ROAD FUND
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 06/01/2023 34682131 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066051 01/01/2023 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS
101 BRIDGES 0000 99 NO DETAILED HEAD 02 RAIL UNDER BRIDGES AT BATHINDA
53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 12/01/2023 2932 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066053 01/01/2023 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES
0000 05 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)
53 MAJOR WORKS 21 PUBLIC WORKS NT V 6 25/01/2023 5867 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066050 01/01/2023 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS
101 BRIDGES 02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 12/01/2023 709 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066049 01/01/2023 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS
101 BRIDGES 02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 12/01/2023 1991 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066054 01/01/2023 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 05 ROADS
101 BRIDGES 02 RAIL UNDER BRIDGES AT BATHINDA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 7 25/01/2023 70800 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066052 01/01/2023 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES
0000 05 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)
53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 25/01/2023 20042 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066048 01/01/2023 N DC05 D Misc. Vouchers 1900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 07 SPECIAL REPAIRS OF PLAN ROADS
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 06/01/2023 31700 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023070804 01/01/2023 N DC05 D Misc. Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
28 PROFESSIONAL SERVICES 42 WELFARE OF SC, ST, OBC AN NT V 44 05/01/2023 15891 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023031117 01/01/2023 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 03/01/2023 2700402 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066014 01/01/2023 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 12/01/2023 11501787 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023031116 01/01/2023 N DC05 D Misc. Vouchers 2100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 44 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 03/01/2023 5563555 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023067062 01/01/2023 N DC05 E Abstract Contingent Bill 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 16 24/01/2023 148900 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062973 01/01/2023 N DC05 E Abstract Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 25 23/01/2023 250000 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023062972 01/01/2023 N DC05 E Abstract Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 24 23/01/2023 350000 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023062971 01/01/2023 N DC05 E Abstract Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
50 OTHER CHARGES 05 EDUCATION NT V 23 23/01/2023 690000 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
,BATHINDA

VN012023035780 01/01/2023 N DC05 E Abstract Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
103 YOUTH WELFARE PROGRAMMES FOR NON STUDENTS 0000 99 NO DETAILED HEAD 05 RURAL YOUTH/SPORTS CLUB
21 SUPPLIES AND MATERIALS 40 SPORTS AND YOUTH SERVICES NT V 13 03/01/2023 4781243 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023066027 01/01/2023 N DC05 E Abstract Contingent Bill 0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS
337 ROAD WORKS 0000 99 NO DETAILED HEAD 07 PRADHAN MANTRI GRAM SADAK YOJANA-III
53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 24/01/2023 233125000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066026 01/01/2023 N DC05 E Abstract Contingent Bill 0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS
337 ROAD WORKS 0000 99 NO DETAILED HEAD 07 PRADHAN MANTRI GRAM SADAK YOJANA-III
53 MAJOR WORKS 21 PUBLIC WORKS NT V 2 24/01/2023 250000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066025 01/01/2023 N DC05 E Abstract Contingent Bill 0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 04 DISTRICT & OTHER ROADS
337 ROAD WORKS 0000 99 NO DETAILED HEAD 07 PRADHAN MANTRI GRAM SADAK YOJANA-III
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 24/01/2023 250000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066028 01/01/2023 N DC05 E Abstract Contingent Bill 0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 06 WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE
53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 25/01/2023 10000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066029 01/01/2023 N DC05 E Abstract Contingent Bill 0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
101 BRIDGES 0000 00 NO DETAILED HEAD 08 WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE
53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 25/01/2023 35000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068529 01/01/2023 N DC05 E Abstract Contingent Bill 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 11 24/01/2023 77200 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067453 01/01/2023 N DC05 E Abstract Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 26 24/01/2023 149700 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023035833 01/01/2023 N DC05 E Abstract Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 02 NATIONAL CADET CORPS-ANNUAL CAMPS
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 32 03/01/2023 70650 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035869 01/01/2023 N DC05 E Abstract Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 02 NATIONAL CADET CORPS-ANNUAL CAMPS
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 27 05/01/2023 17689 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035868 01/01/2023 N DC05 E Abstract Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 02 NATIONAL CADET CORPS-ANNUAL CAMPS
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 26 05/01/2023 8547 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035867 01/01/2023 N DC05 E Abstract Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 02 NATIONAL CADET CORPS-ANNUAL CAMPS
23 COST OF RATION 05 EDUCATION NT V 25 05/01/2023 109800 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023031069 01/01/2023 N DC05 E Abstract Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 02/01/2023 140000000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031102 01/01/2023 N DC05 E Abstract Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 WORKS EXPENDITURE
53 MAJOR WORKS 15 WATER RESOURCES NT V 34 06/01/2023 41100000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023068581 01/01/2023 N DC05 E Abstract Contingent Bill 1000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 20 24/01/2023 14500 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068545 01/01/2023 N DC05 E Abstract Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 14 24/01/2023 359800 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068638 01/01/2023 N DC05 E Abstract Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 02 NATIONAL CADET CORPS-ANNUAL CAMPS
23 COST OF RATION 05 EDUCATION NT V 90 18/01/2023 63000 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068398 01/01/2023 N DC05 E Abstract Contingent Bill 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS

18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 12 24/01/2023 90200 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068477 01/01/2023 N DC05 E Abstract Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION 05 EDUCATION NT V 40 23/01/2023 46500 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068666 01/01/2023 N DC05 E Abstract Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 33 24/01/2023 66700 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062989 01/01/2023 N DC05 E Abstract Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 12 24/01/2023 110800 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062985 01/01/2023 N DC05 E Abstract Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 8 23/01/2023 1500000 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063126 01/01/2023 N DC05 E Abstract Contingent Bill 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 21 24/01/2023 104500 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063103 01/01/2023 N DC05 E Abstract Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION 05 EDUCATION NT V 27 24/01/2023 62700 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063105 01/01/2023 N DC05 E Abstract Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 29 24/01/2023 7452 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068646 01/01/2023 N DC05 E Abstract Contingent Bill 2300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 13 25/01/2023 70900 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068257 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 13 23/01/2023 108970 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068254 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 10 23/01/2023 353693 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039213 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 4 05/01/2023 12966 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039212 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 3 05/01/2023 16631 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039217 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 8 10/01/2023 111162 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068258 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 14 23/01/2023 197860 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039215 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 05/01/2023 4996 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068253 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 06 ELECTIONS NT V 9 11/01/2023 736550 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068261 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 17 23/01/2023 162002 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068260 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 16 23/01/2023 80898 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068259 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 15 23/01/2023 125699 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039216 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 05/01/2023 169656 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063302 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 47 23/01/2023 188 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063301 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 46 23/01/2023 80500 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002427 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 32 03/01/2023 1470 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002405 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 12030 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002429 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 34 05/01/2023 26830 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002412 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 17 02/01/2023 53440 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002404 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 127893 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063291 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 36 12/01/2023 9210 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063292 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 37 13/01/2023 2712 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023063305 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 50 25/01/2023 79760 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063304 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 49 23/01/2023 19700 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063303 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 48 23/01/2023 1512 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063306 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 51 30/01/2023 13700 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063300 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 45 23/01/2023 196373 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063194 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 84 11/01/2023 24990 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063193 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 83 11/01/2023 21600 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063192 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 82 11/01/2023 19600 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063195 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 05 EDUCATION NT V 85 11/01/2023 3050 01431 C.O., 1 PUNJAB army BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063197 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 87 11/01/2023 16350 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063196 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 86 11/01/2023 24800 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063198 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 88 11/01/2023 1179 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063209 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 99 13/01/2023 2292 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063205 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 95 11/01/2023 24600 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063204 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 94 11/01/2023 8250 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063212 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 102 23/01/2023 24410 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063213 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 103 23/01/2023 6637 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063215 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 105 23/01/2023 8714 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063202 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 92 11/01/2023 24600 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063201 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 91 11/01/2023 2678 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063203 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 93 11/01/2023 2800 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031740 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 39 03/01/2023 24150 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031754 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 53 09/01/2023 46263 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031737 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 36 03/01/2023 24980 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031736 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 35 03/01/2023 14550 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031735 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 34 03/01/2023 8000 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031738 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 37 03/01/2023 23440 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031739 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 38 03/01/2023 22800 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031741 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 40 03/01/2023 24400 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031744 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 43 03/01/2023 22000 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031745 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 44 03/01/2023 24880 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031746 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 45 03/01/2023 22265 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031747 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 46 03/01/2023 7700 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031742 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 41 03/01/2023 24750 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031743 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 42 03/01/2023 20500 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031750 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 49 03/01/2023 18375 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031749 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 48 03/01/2023 24990 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031748 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 47 03/01/2023 21500 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031751 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 50 03/01/2023 5232 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031753 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 52 09/01/2023 16353 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031757 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 56 09/01/2023 10841 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023031755 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 54 09/01/2023 26860 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063172 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 62 11/01/2023 6163 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063177 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 67 11/01/2023 12494 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063210 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 100 23/01/2023 7754 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063207 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION 05 EDUCATION NT V 97 13/01/2023 48000 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063211 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 101 23/01/2023 5634 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063214 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 104 23/01/2023 4280 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063190 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 80 11/01/2023 16800 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063181 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 71 11/01/2023 13862 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063168 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 58 11/01/2023 15318 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063169 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 59 11/01/2023 19765 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063170 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 05 EDUCATION NT V 60 11/01/2023 110806 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063171 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 61 11/01/2023 11111 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063173 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 05 EDUCATION NT V 63 11/01/2023 45257 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063174 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 64 11/01/2023 16692 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063167 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES 05 EDUCATION NT V 57 11/01/2023 14520 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063178 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 68 11/01/2023 15002 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063175 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 05 EDUCATION NT V 65 11/01/2023 119586 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063176 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 05 EDUCATION NT V 66 11/01/2023 61772 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063179 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 05 EDUCATION NT V 69 11/01/2023 71167 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063180 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 70 11/01/2023 17336 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063187 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 77 11/01/2023 18000 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063186 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 76 11/01/2023 7500 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063189 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 79 11/01/2023 12500 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063188 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 78 11/01/2023 12000 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023065603 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 26 30/01/2023 1694 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065599 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 22 18/01/2023 530 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065602 01/01/2023 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 25 23/01/2023 1624 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC

| | | |

VN012023067060 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE 06 ELECTIONS NT V 14 11/01/2023 3066 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067072 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 10 06/01/2023 24000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067061 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 15 11/01/2023 4615 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067070 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 8 03/01/2023 7870 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067069 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 7 03/01/2023 20221 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067071 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 9 04/01/2023 94254 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002440 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 11 05/01/2023 97950 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059647 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 23 25/01/2023 141501 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023062974 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 26 23/01/2023 1179 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023035757 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 9 03/01/2023 12356 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035759 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 11 03/01/2023 8030 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035766 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 05 EDUCATION NT V 18 05/01/2023 94882 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023035767 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 05 EDUCATION NT V 19 10/01/2023 39627 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023062970 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 22 11/01/2023 12120 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN012023067775 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 8 03/01/2023 666 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067767 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 42 WELFARE OF SC, ST, OBC AN NT V 10 24/01/2023 17338 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023059271 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 03 CO-OPERATION NT V 38 23/01/2023 1287 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001870 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
02 WAGES 03 CO-OPERATION NT V 33 06/01/2023 409 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059269 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 36 11/01/2023 1343 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066067 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION
02 WAGES 15 WATER RESOURCES NT V 18 23/01/2023 72016 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066068 01/01/2023 N DC05 F Fully vouched Contingent Bill 0200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 19 23/01/2023 44781 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044181 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 40 10/01/2023 4097 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044182 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 41 10/01/2023 9231 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044174 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
10 POL OF OFFICE VEHICLES 06 ELECTIONS NT V 33 05/01/2023 3316 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044173 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 32 04/01/2023 38868 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044164 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 23 03/01/2023 20137 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044180 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
17 HOSPITALITY AND ENTERTAINMENT 06 ELECTIONS NT V 39 05/01/2023 32473 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044163 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS
17 HOSPITALITY AND ENTERTAINMENT 06 ELECTIONS NT V 22 03/01/2023 33380 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062920 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 ELECTION COMMISSION
94 WATER CHARGES 06 ELECTIONS NT V 57 18/01/2023 2703 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044159 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 ELECTION COMMISSION
13 OFFICE EXPENSES 06 ELECTIONS NT V 18 03/01/2023 950 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044157 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 ELECTION COMMISSION
16 PUBLICATIONS 06 ELECTIONS NT V 16 03/01/2023 36960 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044158 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 ELECTION COMMISSION
21 SUPPLIES AND MATERIALS 06 ELECTIONS NT V 17 03/01/2023 27631 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044160 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 ELECTION COMMISSION
09 REPAIR AND MAINTENANCE OF STAFF CARS 06 ELECTIONS NT V 19 03/01/2023 5574 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044175 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 34 05/01/2023 4630 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044161 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 20 03/01/2023 20495 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044162 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 21 03/01/2023 2950 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044165 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES 06 ELECTIONS NT V 24 03/01/2023 224096 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044168 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 27 03/01/2023 5250 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044167 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 26 03/01/2023 15384 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044166 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 25 03/01/2023 61261 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062907 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 44 11/01/2023 138219 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062909 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 46 11/01/2023 178085 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062912 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 49 11/01/2023 405975 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023062911 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 48 11/01/2023 12270 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062910 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 47 11/01/2023 6600 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062913 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 50 11/01/2023 126378 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062916 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 53 11/01/2023 39200 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062915 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 06 ELECTIONS NT V 52 11/01/2023 15102 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062921 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
92 TELEPHONE 06 ELECTIONS NT V 58 20/01/2023 5888 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062922 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
94 WATER CHARGES 06 ELECTIONS NT V 59 20/01/2023 43200 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062914 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 06 ELECTIONS NT V 51 11/01/2023 16010 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062923 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 60 23/01/2023 27000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044169 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 28 03/01/2023 43435 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044171 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 30 04/01/2023 559027 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044170 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 29 03/01/2023 52476 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044172 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 31 04/01/2023 519952 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044177 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 06 ELECTIONS NT V 36 05/01/2023 18284 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044176 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
16 PUBLICATIONS 06 ELECTIONS NT V 35 05/01/2023 130400 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062905 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 42 11/01/2023 15272 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062906 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE 06 ELECTIONS NT V 43 11/01/2023 6024 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062908 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 45 11/01/2023 4349 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062917 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 54 11/01/2023 8465 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044179 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 38 05/01/2023 18607 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044178 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 37 05/01/2023 109320 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059890 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 24 18/01/2023 1215 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002620 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 13 03/01/2023 3422 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059891 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 25 19/01/2023 1535 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059889 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES 29 TRANSPORT NT V 23 13/01/2023 193156 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002626 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES 29 TRANSPORT NT V 19 09/01/2023 27503 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059888 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 22 11/01/2023 5477 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002628 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES 29 TRANSPORT NT V 21 09/01/2023 18461 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002627 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
02 WAGES 29 TRANSPORT NT V 20 09/01/2023 9845 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023059898 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 STATE TRANSPORT APPELLATE TRIBUNAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 32 23/01/2023 2290 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023002443 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 1 03/01/2023 18000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059696 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 15 13/01/2023 89718 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059706 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 25 23/01/2023 35588 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059704 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 23 23/01/2023 47200 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059709 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 02 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE
CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS 0000 00 NO DETAILED HEAD
50 OTHER CHARGES 27 TECHNICAL EDUCATION AND T NT V 28 25/01/2023 1780000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059707 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 26 23/01/2023 26432 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023035790 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES 40 SPORTS AND YOUTH SERVICES NT V 23 06/01/2023 76296 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068372 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 24 18/01/2023 1060 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035788 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 21 05/01/2023 1771 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023068374 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 26 19/01/2023 2958 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035779 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES NT V 12 03/01/2023 3395 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068376 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
02 WAGES 40 SPORTS AND YOUTH SERVICES NT V 28 23/01/2023 47234 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035777 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 40 SPORTS AND YOUTH SERVICES NT V 10 03/01/2023 6500 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068373 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 25 19/01/2023 1771 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023035778 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES NT V 11 03/01/2023 5500 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068375 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 27 19/01/2023 532 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023001908 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 03 CO-OPERATION NT V 37 03/01/2023 5520 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059293 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 44 11/01/2023 4350 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059292 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 43 11/01/2023 14870 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059291 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 03 CO-OPERATION NT V 42 11/01/2023 1454 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001900 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 29 03/01/2023 1549 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001898 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 27 03/01/2023 2269 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001897 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 26 03/01/2023 1562 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001896 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 25 03/01/2023 476 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001882 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
02 WAGES 03 CO-OPERATION NT V 11 02/01/2023 16153 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059306 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 57 19/01/2023 3363 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059297 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 03 CO-OPERATION NT V 48 11/01/2023 4000 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059296 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 47 11/01/2023 1519 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059295 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 46 11/01/2023 270 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059294 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 45 11/01/2023 5199 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001899 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 28 03/01/2023 429 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059299 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 03 CO-OPERATION NT V 50 11/01/2023 41441 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059298 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 03 CO-OPERATION NT V 49 11/01/2023 455851 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023030929 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 7 03/01/2023 2724 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065726 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 31 11/01/2023 4490 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023030927 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 15 WATER RESOURCES NT V 5 02/01/2023 50940 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036082 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 21 03/01/2023 7554 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036081 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 20 03/01/2023 343551 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065933 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD

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                                    800 OTHER EXPENDITURE                                                
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VN012023028283 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 3452 TOURISM 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 28 TOURISM AND CULTURAL AFFA NT V 8 03/01/2023 19372 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN012023065619 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 36 11/01/2023 1179 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031036 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
94 WATER CHARGES 15 WATER RESOURCES NT V 3 03/01/2023 2733 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023031035 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 2 03/01/2023 23501 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023065627 01/01/2023 N DC05 F Fully vouched Contingent Bill 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 44 23/01/2023 23750 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023068528 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 10 11/01/2023 13000 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044225 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 02/01/2023 3747 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044226 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 02/01/2023 22972 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068527 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 9 11/01/2023 5010 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044223 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 4 02/01/2023 75402 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044224 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 02/01/2023 60222 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059731 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 20 23/01/2023 3625 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002457 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 188395 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002460 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 7 03/01/2023 17660 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059730 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 19 23/01/2023 850 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023035795 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 40 SPORTS AND YOUTH SERVICES NT V 5 02/01/2023 5354 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023068724 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 10 23/01/2023 2614 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068723 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 9 23/01/2023 2181 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068721 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 7 23/01/2023 3050 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068729 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 15 23/01/2023 1300 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068722 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 8 23/01/2023 3050 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068727 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 13 23/01/2023 5120 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068726 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 42 WELFARE OF SC, ST, OBC AN NT V 12 23/01/2023 430 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068728 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 14 23/01/2023 726 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068725 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 11 23/01/2023 3050 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023059325 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 42 11/01/2023 943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059320 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 37 11/01/2023 2353 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001917 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 7 03/01/2023 8140 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059324 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 41 11/01/2023 15000 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059323 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 40 11/01/2023 1305 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059319 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 36 11/01/2023 589 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059321 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 38 11/01/2023 1530 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059322 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 39 11/01/2023 589 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023037033 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 1 03/01/2023 8000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066003 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 25/01/2023 28000 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023066004 01/01/2023 N DC05 F Fully vouched Contingent Bill 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 25/01/2023 14690 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023038764 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
94 WATER CHARGES 06 ELECTIONS NT V 11 03/01/2023 1033 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038760 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 7 03/01/2023 1650 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038758 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 5 02/01/2023 8625 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038759 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 6 03/01/2023 1650 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038762 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

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                          28 PROFESSIONAL SERVICES                                                                    06 ELECTIONS                NT V 9      03/01/2023           75402 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023038763 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2015 ELECTIONS                                                                                  00 NO SUB MAJOR HEAD
                          102 ELECTORAL OFFICERS                                                                                                                                01 ELECTORAL OFFICERS
                                                                                                    0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                    06 ELECTIONS                NT V 10     03/01/2023            4996 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023038761 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2015 ELECTIONS                                                                                  00 NO SUB MAJOR HEAD
                          102 ELECTORAL OFFICERS                                                                                                                                01 ELECTORAL OFFICERS
                                                                                                    0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                    06 ELECTIONS                NT V 8      03/01/2023           45167 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068531 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2015 ELECTIONS                                                                                  00 NO SUB MAJOR HEAD
                          102 ELECTORAL OFFICERS                                                                                                                                01 ELECTORAL OFFICERS
                                                                                                    0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                      06 ELECTIONS                NT V 13     19/01/2023            7400 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068532 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2015 ELECTIONS                                                                                  00 NO SUB MAJOR HEAD
                          106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                              01 ELECTIONS TO STATE LEGISLATURE
                                                                                                    0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                    06 ELECTIONS                NT V 14     24/01/2023           31000 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068533 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2015 ELECTIONS                                                                                  00 NO SUB MAJOR HEAD
                          106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                              01 ELECTIONS TO STATE LEGISLATURE
                                                                                                    0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                    06 ELECTIONS                NT V 15     24/01/2023            9250 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068534 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2015 ELECTIONS                                                                                  00 NO SUB MAJOR HEAD
                          106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                              01 ELECTIONS TO STATE LEGISLATURE
                                                                                                    0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                    06 ELECTIONS                NT V 16     24/01/2023           26500 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068535 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2015 ELECTIONS                                                                                  00 NO SUB MAJOR HEAD
                          102 ELECTORAL OFFICERS                                                                                                                                01 ELECTORAL OFFICERS
                                                                                                    0000 00 NO DETAILED HEAD
                          18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                             06 ELECTIONS                NT V 17     24/01/2023           18700 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023059749 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2203 TECHNICAL EDUCATION                                                                        00 NO SUB MAJOR HEAD
                          105 POLYTECHNICS                                                                                                                                      01 GOVERNMENT POLYTECHNICS
                                                                                                    0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                      27 TECHNICAL EDUCATION AND T NT V 11     27/01/2023         233720 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA
                                                                                                                         3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,


VN012023068530 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2204 SPORTS AND YOUTH SERVICES                                                                  00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                      40 SPORTS AND YOUTH SERVICES NT V 7      31/01/2023           10000 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         4001 DIRECTOR, SPORTS,PUNJAB,


VN012023035799 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2204 SPORTS AND YOUTH SERVICES                                                                  00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                    40 SPORTS AND YOUTH SERVICES NT V 4      09/01/2023            9993 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         4001 DIRECTOR, SPORTS,PUNJAB,


VN012023067777 01/01/2023 N DC05 F Fully vouched Contingent Bill           0500  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES       01 WELFARE OF SCHEDULED CASTES
                          001 DIRECTION AND ADMINISTRATION                                                                                                                      98 COMPUTERIZATION IN THE STATE
                                                                                                    0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                                          42 WELFARE OF SC, ST, OBC AN NT V 8      11/01/2023            6860 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                         5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                                        SM SM_HEAD_DESC
                          MIN MIN_DESC                                                                                                                                          SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION

10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 7 11/01/2023 18120 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023001977 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 0000 00 NO DETAILED HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

94 WATER CHARGES 03 CO-OPERATION NT V 31 03/01/2023 1033 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059337 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

94 WATER CHARGES 03 CO-OPERATION NT V 40 11/01/2023 2087 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059338 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

92 TELEPHONE 03 CO-OPERATION NT V 41 11/01/2023 960 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059342 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

92 TELEPHONE 03 CO-OPERATION NT V 45 24/01/2023 962 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059347 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 50 31/01/2023 6032 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001978 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 32 03/01/2023 4916 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059340 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

92 TELEPHONE 03 CO-OPERATION NT V 43 11/01/2023 813 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059341 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 44 16/01/2023 2251 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001976 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 0000 00 NO DETAILED HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 30 03/01/2023 1469 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059346 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 0000 00 NO DETAILED HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 49 31/01/2023 1975 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059339 01/01/2023 N DC05 F Fully vouched Contingent Bill 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

92 TELEPHONE 03 CO-OPERATION NT V 42 11/01/2023 707 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023044124 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 0000 00 NO DETAILED HEAD 01 ELECTIONS TO STATE LEGISLATURE

13 OFFICE EXPENSES 06 ELECTIONS NT V 18 03/01/2023 12500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044125 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS

13 OFFICE EXPENSES 06 ELECTIONS NT V 19 03/01/2023 6250 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067450 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 0000 00 NO DETAILED HEAD 01 ELECTIONS TO PARLIAMENT

28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 23 13/01/2023 12000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044117 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 0000 00 NO DETAILED HEAD 01 ELECTIONS TO STATE LEGISLATURE

08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 11 03/01/2023 566230 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044126 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS

13 OFFICE EXPENSES 06 ELECTIONS NT V 20 03/01/2023 707 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044113 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS

13 OFFICE EXPENSES 06 ELECTIONS NT V 7 03/01/2023 7500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044112 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS

28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 02/01/2023 4996 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044111 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 ELECTORAL OFFICERS

28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 02/01/2023 120569 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044116 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 10 03/01/2023 75278 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044115 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 9 03/01/2023 94254 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044114 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 8 03/01/2023 76580 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044118 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 12 03/01/2023 7559 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067449 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 22 13/01/2023 199000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067452 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 06 ELECTIONS NT V 25 17/01/2023 1500000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044123 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 17 03/01/2023 13920 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002475 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 10 03/01/2023 47930 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002474 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 9 03/01/2023 77554 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059771 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 19 23/01/2023 792 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059770 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 27 TECHNICAL EDUCATION AND T NT V 18 23/01/2023 63609 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059767 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 15 23/01/2023 77554 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023067393 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 54 30/01/2023 6840 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067394 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 55 30/01/2023 2772 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067396 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 43 11/01/2023 1773 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035837 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 36 05/01/2023 24950 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067398 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 45 13/01/2023 2188 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067399 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 46 23/01/2023 5670 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067400 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 47 23/01/2023 16200 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067401 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 48 23/01/2023 8100 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067402 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 49 23/01/2023 8100 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067403 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 50 23/01/2023 6480 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067404 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 51 23/01/2023 6480 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067395 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 42 11/01/2023 3160 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035806 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 5 02/01/2023 4190 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035809 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 8 02/01/2023 17806 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035810 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 9 02/01/2023 45000 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035812 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 11 03/01/2023 27400 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035815 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 14 03/01/2023 11785 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035814 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 13 03/01/2023 4135 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035813 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 12 03/01/2023 24000 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035816 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 15 03/01/2023 16422 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035817 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 16 03/01/2023 19740 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035836 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 35 05/01/2023 34800 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035835 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 34 05/01/2023 3600 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035834 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 33 05/01/2023 3600 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035821 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 20 03/01/2023 18750 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035823 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 22 03/01/2023 13160 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035822 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 21 03/01/2023 19740 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035824 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 23 03/01/2023 6480 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035825 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 24 03/01/2023 13160 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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VN012023035827 01/01/2023 N DC05 F Fully vouched Contingent Bill            0600  2204 SPORTS AND YOUTH SERVICES                                                                                    00 NO SUB MAJOR HEAD
                                102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                   01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                        05 EDUCATION                NT V 26     03/01/2023          24700 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
                                                                                                             4101 DIRECTOR, YOUTH SERVICES,PUNJAB,


VN012023035828 01/01/2023 N DC05 F Fully vouched Contingent Bill            0600  2204 SPORTS AND YOUTH SERVICES                                                                                    00 NO SUB MAJOR HEAD
                                102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                   01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                        05 EDUCATION                NT V 27     03/01/2023           8780 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
                                                                                                             4101 DIRECTOR, YOUTH SERVICES,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                          SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                                SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                               GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023059354 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 62 23/01/2023 1449 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059350 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 44 11/01/2023 829 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059370 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 61 23/01/2023 6390 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066176 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 101 27/01/2023 5326 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066139 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 64 11/01/2023 1560 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066140 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 65 11/01/2023 9130 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037064 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 15 03/01/2023 5000 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066138 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 63 11/01/2023 592130 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066177 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 102 27/01/2023 850 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036125 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
14 RENT, RATES AND TAXES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 23 05/01/2023 124327 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036126 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
14 RENT, RATES AND TAXES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 24 05/01/2023 120968 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023031119 01/01/2023 N DC05 F Fully vouched Contingent Bill 0600 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
21 SUPPLIES AND MATERIALS 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 1 03/01/2023 60825 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023062898 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 23 11/01/2023 11219 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044246 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 20 09/01/2023 90468 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062899 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 24 12/01/2023 74328 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062900 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 25 12/01/2023 38940 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062901 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 26 12/01/2023 53000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062897 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 22 11/01/2023 24780 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062896 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 21 11/01/2023 22756 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044231 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 5 02/01/2023 67751 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044232 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 02/01/2023 75402 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044237 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 11 02/01/2023 192177 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044236 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 10 02/01/2023 3123 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044240 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 14 03/01/2023 3027 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044241 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 15 05/01/2023 22468 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044243 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 17 05/01/2023 24000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044242 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 16 05/01/2023 324669 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044245 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 19 09/01/2023 124019 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044244 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 18 05/01/2023 32001 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062902 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 27 24/01/2023 94200 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059773 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 11 25/01/2023 71166 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002477 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 79400 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002480 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 5 03/01/2023 9680 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002483 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 8 03/01/2023 194880 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063071 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 31 27/01/2023 1537 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023063068 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 28 19/01/2023 1507 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023063069 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 29 19/01/2023 721 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035865 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 23 05/01/2023 9950 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035866 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 24 05/01/2023 24467 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035862 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 20 03/01/2023 731 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035861 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES NT V 19 03/01/2023 500 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041598 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 11 03/01/2023 10127 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041603 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 16 03/01/2023 6500 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023068708 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 27 11/01/2023 9700 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068707 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 26 11/01/2023 1200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068706 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 25 11/01/2023 3797 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068705 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 24 11/01/2023 3750 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068710 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 29 27/01/2023 942 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023068702 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 21 11/01/2023 7310 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023068701 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 20 11/01/2023 5550 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023068699 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 18 11/01/2023 7621 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023068704 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 23 11/01/2023 3486 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041600 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 13 03/01/2023 3060000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023041602 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 15 03/01/2023 1581000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041601 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 14 03/01/2023 1224000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023041599 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 12 03/01/2023 3366000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068703 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 22 11/01/2023 1590 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068700 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 19 11/01/2023 2900 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023066185 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 98 11/01/2023 7909 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066186 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 99 11/01/2023 181747 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066214 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 127 23/01/2023 110188 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066178 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES
01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 91 11/01/2023 16909 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037181 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 68 03/01/2023 54806 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023037182 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 69 03/01/2023 32615 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066224 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 137 27/01/2023 13561 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066183 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 96 11/01/2023 542996 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066182 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 95 11/01/2023 7375 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066181 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 94 11/01/2023 24662 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066180 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 93 11/01/2023 1930 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066226 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 139 27/01/2023 6731 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066225 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 138 27/01/2023 7955 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023066184 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 97 11/01/2023 21608 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN012023065942 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
14 RENT, RATES AND TAXES
00 NO SUB MAJOR HEAD
21 OPERATION
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 54 11/01/2023 472781 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065944 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
14 RENT, RATES AND TAXES
00 NO SUB MAJOR HEAD
21 OPERATION
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 56 24/01/2023 47278 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036175 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 48 05/01/2023 13500 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036163 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
93 ELECTRICITY CHARGES
00 NO SUB MAJOR HEAD
22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 36 02/01/2023 144340 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036174 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
14 RENT, RATES AND TAXES
00 NO SUB MAJOR HEAD
21 OPERATION
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 47 05/01/2023 490297 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036165 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
13 OFFICE EXPENSES
00 NO SUB MAJOR HEAD
20 MANAGEMENT
0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 38 03/01/2023 17499 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036171 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
00 NO SUB MAJOR HEAD
21 OPERATION

0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT NT V 44 03/01/2023 8606 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036170 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 29 TRANSPORT NT V 43 03/01/2023 25096 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036168 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 41 03/01/2023 19882 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036164 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 37 03/01/2023 19410 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036172 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 45 05/01/2023 1774 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036173 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 46 05/01/2023 190411 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065650 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 58 27/01/2023 1038 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065648 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 56 27/01/2023 946 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065629 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 37 11/01/2023 2050 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065628 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 36 11/01/2023 13627 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031098 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 30 03/01/2023 10086 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031096 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 28 03/01/2023 2075 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065649 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 57 27/01/2023 3467 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065645 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 53 23/01/2023 7230 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065630 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 38 11/01/2023 12190 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031097 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 29 03/01/2023 62835 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065647 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 55 27/01/2023 1528 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023065651 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL
001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 59 27/01/2023 1425 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN012023031126 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 1 03/01/2023 23971 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023031127 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 2 03/01/2023 34372 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023031128 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 3 03/01/2023 18756 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067458 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 8 11/01/2023 38206 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067455 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 5 11/01/2023 8515 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067456 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 6 11/01/2023 33692 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067457 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 7 11/01/2023 43081 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067454 01/01/2023 N DC05 F Fully vouched Contingent Bill 0700 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 4 11/01/2023 3260 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068719 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 11 25/01/2023 4372 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068720 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 25/01/2023 187896 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068718 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 10 11/01/2023 1105237 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068717 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 9 11/01/2023 109190 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044106 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 02/01/2023 188382 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044105 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 02/01/2023 4372 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068455 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD
102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 5 23/01/2023 5000 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068450 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 17 17/01/2023 169034 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023068454 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 21 27/01/2023 64850 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023068453 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 20 23/01/2023 176 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023068452 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 19 23/01/2023 2651 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023068715 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 11 25/01/2023 10410 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068714 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 10 24/01/2023 1123 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023070187 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 3315000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070186 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 3264000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070191 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 6 02/01/2023 2652000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070189 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 3060000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070190 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 5 02/01/2023 3060000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023070188 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 3060000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070193 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 8 03/01/2023 2100 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070192 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 7 03/01/2023 1000 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070185 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 16 05/01/2023 147110 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070178 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 9 03/01/2023 2900 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002085 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 26 03/01/2023 350 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068441 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 34 11/01/2023 2086 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068449 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 42 23/01/2023 721 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068446 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 39 11/01/2023 1056 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023037219 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 21 02/01/2023 3419 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067811 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 70 23/01/2023 37327 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023037228 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 30 03/01/2023 19829 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE,
HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN012023067493 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 49 30/01/2023 1418 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023067488 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80 GENERAL
800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 44 17/01/2023 13519940 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023067487 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 43 17/01/2023 1180 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023067486 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 2701 MEDIUM IRRIGATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 15 WATER RESOURCES NT V 42 11/01/2023 14093 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023036197 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 29 TRANSPORT NT V 17 03/01/2023 47553 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036196 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 16 03/01/2023 8550 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067479 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 23 11/01/2023 193858 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067478 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 22 11/01/2023 111075 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067481 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 29 TRANSPORT NT V 25 11/01/2023 56924 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067477 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 29 TRANSPORT NT V 21 11/01/2023 360392 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067480 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 29 TRANSPORT NT V 24 11/01/2023 36618 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067447 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 2 11/01/2023 2649 08657 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,HOSHIRPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023067446 01/01/2023 N DC05 F Fully vouched Contingent Bill 0800 5055 CAPITAL OUTLAY ON ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS) 20 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 29 TRANSPORT NT V 1 11/01/2023 2336 08657 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,HOSHIRPUR,HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068713 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 10 24/01/2023 272900 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044132 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 04/01/2023 123159 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044133 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 04/01/2023 60222 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044134 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 8 04/01/2023 4996 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068712 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 9 24/01/2023 55491 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059780 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 19 23/01/2023 792 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059779 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 18 18/01/2023 12430 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059778 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 17 11/01/2023 177 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002516 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 16 09/01/2023 1270 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059781 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 20 31/01/2023 46350 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023035899 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 21 03/01/2023 14042 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035905 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 27 03/01/2023 3267 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035892 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 14 03/01/2023 2296 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035895 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 05 EDUCATION NT V 17 03/01/2023 11136 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068561 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 46 25/01/2023 9972 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068554 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION 05 EDUCATION NT V 39 17/01/2023 77100 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068556 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 41 18/01/2023 38601 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068557 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 42 23/01/2023 908 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068558 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 43 23/01/2023 3986 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068559 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 44 23/01/2023 13458 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068560 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 45 24/01/2023 27620 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068562 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 47 31/01/2023 3050 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068553 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 38 17/01/2023 9345 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068555 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 40 18/01/2023 1650 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068548 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 33 11/01/2023 588 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068549 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 34 11/01/2023 18078 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068550 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 35 11/01/2023 2696 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035890 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 12 03/01/2023 15110 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035891 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 13 03/01/2023 6748 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035901 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 23 03/01/2023 19470 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035902 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 24 03/01/2023 19470 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035900 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 22 03/01/2023 18518 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035903 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 25 03/01/2023 34000 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035898 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 20 03/01/2023 1180 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068551 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 36 11/01/2023 2670 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035893 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
92 TELEPHONE 05 EDUCATION NT V 15 03/01/2023 335 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035904 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 26 03/01/2023 2500 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023035897 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 19 03/01/2023 6776 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023035896 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 18 03/01/2023 2200 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041584 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 4 03/01/2023 3707 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023068505 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 0000 99 NO DETAILED HEAD 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 20 23/01/2023 1581000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023068504 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 0000 99 NO DETAILED HEAD 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 19 23/01/2023 1683000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023068501 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 16 23/01/2023 5100000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023068500 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 15 23/01/2023 5100000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023068495 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 10 11/01/2023 12000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023041583 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 3 03/01/2023 10755 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023068498 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 13 23/01/2023 1311 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023068497 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 12 18/01/2023 320 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023059409 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 45 11/01/2023 110 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002122 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 30 03/01/2023 2050 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002121 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 03 CO-OPERATION NT V 29 03/01/2023 2800 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002129 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 03 CO-OPERATION NT V 37 05/01/2023 156807 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002116 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 24 03/01/2023 319 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059412 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 48 13/01/2023 3320 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059422 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 58 27/01/2023 1070 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059421 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 57 23/01/2023 667 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059417 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 53 23/01/2023 530 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059415 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 51 23/01/2023 1049 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059411 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 47 11/01/2023 1285 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066254 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 38 11/01/2023 900 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066255 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 39 11/01/2023 3700 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066256 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 40 11/01/2023 2861 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066257 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 41 11/01/2023 1280 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066258 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 42 11/01/2023 936 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066259 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 43 11/01/2023 2933 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066260 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 44 11/01/2023 3300 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066261 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 45 11/01/2023 1416 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066262 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 46 11/01/2023 2925 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066263 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 47 11/01/2023 2816 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066270 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 19 11/01/2023 18600 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066271 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 11/01/2023 2700 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066272 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 21 11/01/2023 2700 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066273 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 22 11/01/2023 2856 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066274 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 23 11/01/2023 996 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066275 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 24 11/01/2023 2832 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066276 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 11/01/2023 2772 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066277 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 26 11/01/2023 8260 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066278 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 27 11/01/2023 3030 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066279 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 28 11/01/2023 2867 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066280 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 29 11/01/2023 2869 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066281 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 30 11/01/2023 2878 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066282 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 31 11/01/2023 2733 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066283 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 32 11/01/2023 2773 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066284 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 33 11/01/2023 2817 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066285 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES

VN012023066286 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 35 11/01/2023 2500 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066287 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 36 11/01/2023 842 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066288 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 37 11/01/2023 985 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066289 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 48 11/01/2023 2874 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066293 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 52 23/01/2023 1568 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065953 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 48 23/01/2023 38060 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065952 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 47 23/01/2023 83550 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036201 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
14 RENT, RATES AND TAXES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 26 03/01/2023 211507 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036208 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 33 03/01/2023 2000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065954 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
14 RENT, RATES AND TAXES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 49 23/01/2023 16589 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065951 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
14 RENT, RATES AND TAXES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 46 23/01/2023 165888 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036212 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 37 06/01/2023 6570 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065950 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
92 TELEPHONE 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 45 18/01/2023 1285 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065949 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
92 TELEPHONE 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 44 18/01/2023 1507 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065948 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
92 TELEPHONE 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 43 18/01/2023 2359 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065947 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
92 TELEPHONE 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 42 18/01/2023 471 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036211 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 36 06/01/2023 3920 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036210 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 35 06/01/2023 13850 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065946 01/01/2023 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 41 11/01/2023 3600 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068573 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 12 11/01/2023 50990 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023068572 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 11     11/01/2023          26026 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068574 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 13     11/01/2023        2195391 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068579 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                                      06 ELECTIONS                NT V 18     23/01/2023         340755 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068578 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 17     23/01/2023         511884 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                        SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                                              SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023068584 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                          06 ELECTIONS                NT V 23     30/01/2023         130000 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068580 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                102 ELECTORAL OFFICERS                                                                                                                                                    01 ELECTORAL OFFICERS
                                                                                                0000 00 NO DETAILED HEAD
                                18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                 06 ELECTIONS                NT V 19     24/01/2023         113000 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044135 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 1      03/01/2023          22142 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068571 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                10 POL OF  OFFICE VEHICLES                                                                      06 ELECTIONS                NT V 10     11/01/2023         101771 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068569 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                08 HIRING OF VEHICLES FOR OFFICE USE                                                            06 ELECTIONS                NT V 8      11/01/2023          72006 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068577 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                                                    06 ELECTIONS                NT V 16     20/01/2023          21916 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068576 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                                                    06 ELECTIONS                NT V 15     20/01/2023           1537 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044141 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                102 ELECTORAL OFFICERS                                                                                                                                                    01 ELECTORAL OFFICERS
                                                                                                0000 00 NO DETAILED HEAD
                                28 PROFESSIONAL SERVICES                                                                        06 ELECTIONS                NT V 7      04/01/2023          43308 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044140 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                102 ELECTORAL OFFICERS                                                                                                                                                    01 ELECTORAL OFFICERS
                                                                                                0000 00 NO DETAILED HEAD
                                28 PROFESSIONAL SERVICES                                                                        06 ELECTIONS                NT V 6      04/01/2023           4996 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068575 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                  01 ELECTIONS TO STATE LEGISLATURE
                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 14     11/01/2023           1880 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
                                                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023059800 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2203 TECHNICAL EDUCATION                                                                                        00 NO SUB MAJOR HEAD
                                105 POLYTECHNICS                                                                                                                                                          01 GOVERNMENT POLYTECHNICS
                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                          27 TECHNICAL EDUCATION AND T NT V 6      30/01/2023          16780 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
                                                                                                                                   3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,


VN012023059799 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2203 TECHNICAL EDUCATION                                                                                        00 NO SUB MAJOR HEAD
                                105 POLYTECHNICS                                                                                                                                                          01 GOVERNMENT POLYTECHNICS
                                                                                                0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                                                    27 TECHNICAL EDUCATION AND T NT V 5      23/01/2023           1432 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL
                                                                                                                                   3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,


VN012023044838 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2204 SPORTS AND YOUTH SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                                 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                                                05 EDUCATION                NT V 24     09/01/2023          20709 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
                                                                                                                                   4101 DIRECTOR, YOUTH SERVICES,PUNJAB,


VN012023044839 01/01/2023 N DC05 F Fully vouched Contingent Bill           1000  2204 SPORTS AND YOUTH SERVICES                                                                                  00 NO SUB MAJOR HEAD
                                102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                                 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                0000 00 NO DETAILED HEAD
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50 OTHER CHARGES 05 EDUCATION NT V 25 09/01/2023 21987 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023044837 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 23 09/01/2023 20975 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044836 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 22 09/01/2023 23099 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023068510 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 29 11/01/2023 17000 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044835 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 21 09/01/2023 24570 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044830 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 16 03/01/2023 24400 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044832 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 18 05/01/2023 13420 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044831 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 17 05/01/2023 566 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044833 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 19 09/01/2023 24360 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044829 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 15 03/01/2023 10050 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044828 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 14 03/01/2023 17600 10322 PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068524 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 43 25/01/2023 7956 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068523 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 05 EDUCATION NT V 42 23/01/2023 5472 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068508 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 27 11/01/2023 8800 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068507 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 26 11/01/2023 1375 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068518 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 37 23/01/2023 24466 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068516 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 35 23/01/2023 24360 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068517 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 36 23/01/2023 24360 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044834 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 20 09/01/2023 24256 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023068509 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 28 11/01/2023 9400 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068525 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 44 30/01/2023 14000 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068520 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 39 23/01/2023 19200 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068519 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 38 23/01/2023 18480 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068515 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 34 18/01/2023 7183 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068513 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 32 18/01/2023 24150 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068511 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 30 11/01/2023 6050 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067785 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 11 23/01/2023 3186 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067784 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 10 23/01/2023 1100 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067783 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 9 20/01/2023 3606 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067782 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 42 WELFARE OF SC, ST, OBC AN NT V 8 13/01/2023 3144 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002147 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 11 03/01/2023 1300 10419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059423 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 23 11/01/2023 1250 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002148 01/01/2023 N DC05 F Fully vouched Contingent Bill 1000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 03 CO-OPERATION NT V 12 03/01/2023 950 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023038570 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 06 ELECTIONS NT V 4 09/01/2023 750000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038571 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 10/01/2023 366617 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068546 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 15 25/01/2023 688823 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068544 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 13 24/01/2023 300203 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068547 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 16 25/01/2023 749868 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068541 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 10 23/01/2023 10700 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068537 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 6 11/01/2023 13524 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059850 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 22 23/01/2023 9000 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059849 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 21 23/01/2023 188 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002538 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 20 06/01/2023 17660 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002527 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 9 03/01/2023 74152 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059852 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 24 25/01/2023 74152 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059851 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 23 24/01/2023 111740 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023068620 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 72 11/01/2023 24957 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068624 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 76 13/01/2023 24957 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068623 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 75 13/01/2023 24898 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068622 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 74 11/01/2023 5000 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068621 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 73 11/01/2023 13995 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068625 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 77 13/01/2023 786 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068626 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 78 13/01/2023 14700 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068627 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 79 13/01/2023 21500 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068631 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 83 13/01/2023 16756 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068630 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 82 13/01/2023 550 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023068632 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 84 13/01/2023 18015 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068637 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 89 18/01/2023 900 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068628 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 80 13/01/2023 24964 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068629 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 81 13/01/2023 2820 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068611 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 63 11/01/2023 49560 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068612 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 64 11/01/2023 49500 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068613 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 65 11/01/2023 25400 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068614 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 66 11/01/2023 15800 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041045 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 05 EDUCATION NT V 24 02/01/2023 11452 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041054 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 33 03/01/2023 1476 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041056 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 35 03/01/2023 14295 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041055 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 34 03/01/2023 377807 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041053 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 32 03/01/2023 3836 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041052 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 31 03/01/2023 6494 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041077 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 56 09/01/2023 24367 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041078 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 57 09/01/2023 24990 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041080 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 59 09/01/2023 5520 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041079 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 58 09/01/2023 18205 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041081 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 60 09/01/2023 36400 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041082 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 61 09/01/2023 7181 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041083 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 62 09/01/2023 22318 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041068 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 47 05/01/2023 9003 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041069 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 48 05/01/2023 6292 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041070 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 49 05/01/2023 18644 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068633 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION 05 EDUCATION NT V 85 18/01/2023 0 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068634 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 86 18/01/2023 0 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068641 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 93 23/01/2023 10937 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068640 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 92 23/01/2023 14575 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068642 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 94 24/01/2023 499730 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068639 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 91 23/01/2023 3190 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068643 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 95 24/01/2023 21050 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041071 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 50 05/01/2023 5970 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041072 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 51 05/01/2023 8259 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041073 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 05 EDUCATION NT V 52 05/01/2023 59316 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041074 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 05 EDUCATION NT V 53 05/01/2023 21947 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041075 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 54 05/01/2023 2900 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041076 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 55 09/01/2023 31238 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041063 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 42 03/01/2023 42970 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041060 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 39 03/01/2023 46256 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041061 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 40 03/01/2023 36814 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041062 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 41 03/01/2023 37600 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041064 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 43 03/01/2023 48800 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023041050 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 05 EDUCATION NT V 29 02/01/2023 11908 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041051 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 30 03/01/2023 4956 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068615 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 67 11/01/2023 38160 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068616 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 68 11/01/2023 17500 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068617 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 69 11/01/2023 10198 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068618 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 70 11/01/2023 34270 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068619 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 71 11/01/2023 24750 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023070961 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 10 11/01/2023 1180 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023037629 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 1 03/01/2023 12455 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023059493 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 36 11/01/2023 1537 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059500 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 43 23/01/2023 23897 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059499 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 42 19/01/2023 4940 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059498 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 41 18/01/2023 1850 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066297 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 35 12/01/2023 15570 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066303 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 41 18/01/2023 594 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066304 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 42 23/01/2023 21882 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066296 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 34 11/01/2023 591 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066295 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 15 WATER RESOURCES NT V 33 11/01/2023 135671 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066294 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 32 11/01/2023 4272 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037291 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES 15 WATER RESOURCES NT V 29 06/01/2023 2680 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037290 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 28 05/01/2023 18298 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037286 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 24 03/01/2023 2243 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066305 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 15 WATER RESOURCES NT V 43 23/01/2023 7248 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066308 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 46 23/01/2023 26016 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066307 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 45 23/01/2023 25643 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066306 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 44 23/01/2023 163320 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065955 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 29 TRANSPORT NT V 48 11/01/2023 270259 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023065956 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 49 11/01/2023 703375 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065957 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 50 11/01/2023 29962 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065958 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 29 TRANSPORT NT V 51 11/01/2023 1050 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065960 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 53 11/01/2023 247132 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065969 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 62 23/01/2023 435792 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065962 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 29 TRANSPORT NT V 55 19/01/2023 7120 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065961 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 29 TRANSPORT NT V 54 17/01/2023 34940 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065963 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 56 19/01/2023 1618 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065965 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 58 19/01/2023 779 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065964 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 57 19/01/2023 1539 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065966 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 59 19/01/2023 1538 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065959 01/01/2023 N DC05 F Fully vouched Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 52 11/01/2023 8200 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044071 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE

0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 10 03/01/2023 8443 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044063 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 5 02/01/2023 18818 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044065 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 2 02/01/2023 10010 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044067 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 02/01/2023 30111 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044068 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 02/01/2023 37701 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044072 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 11 03/01/2023 15700 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059854 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 9 25/01/2023 136344 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023059853 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 8 25/01/2023 18480 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002545 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 133508 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023041416 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 1581000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068610 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 15 11/01/2023 685 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068608 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 13 11/01/2023 1650 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068606 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 11 11/01/2023 4500 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041417 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 2499000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041422 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 9 03/01/2023 3500 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041415 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 1275000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041423 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 10 03/01/2023 1500 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041414 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 4386000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002207 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 19 03/01/2023 486 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059506 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 25 11/01/2023 588 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059507 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 26 23/01/2023 649 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002206 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
03 CO-OPERATION NT V 18 03/01/2023 2250 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002204 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 16 02/01/2023 4660 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002205 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 17 03/01/2023 2676 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002194 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 6 02/01/2023 1730 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066321 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 25/01/2023 4140 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066320 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 24 25/01/2023 9370 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066317 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 21 23/01/2023 730370 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066316 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
02 WAGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 23/01/2023 35370 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037308 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
02 WAGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 15 06/01/2023 18386 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037309 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
02 WAGES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 06/01/2023 2080 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023068351 01/01/2023 N DC05 F Fully vouched Contingent Bill 1200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
31 GRANTS-IN-AID (SALARY) 0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 1 23/01/2023 1312640 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063229 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 12 03/01/2023 31682 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063238 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 21 03/01/2023 4098 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063231 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 14 03/01/2023 4542778 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063232 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 15 03/01/2023 1254885 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063233 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 16 03/01/2023 362459 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063241 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 24 11/01/2023 53430 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063237 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 20 03/01/2023 14280 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063235 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 18 03/01/2023 150422 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063234 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 17 03/01/2023 20532 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023063236 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                                          06 ELECTIONS               NT V 19     03/01/2023          17300 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063239 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                                          06 ELECTIONS               NT V 22     03/01/2023          12009 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063228 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                                01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                                          06 ELECTIONS               NT V 11     03/01/2023         175000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063246 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                             06 ELECTIONS               NT V 29     24/01/2023          244500 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063245 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                                          06 ELECTIONS               NT V 28     23/01/2023           39010 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063221 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 28 PROFESSIONAL SERVICES                                                                                    06 ELECTIONS               NT V 4      02/01/2023          256194 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063227 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                                      06 ELECTIONS               NT V 10     02/01/2023            6637 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063230 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 28 PROFESSIONAL SERVICES                                                                                    06 ELECTIONS               NT V 13     03/01/2023            4996 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063244 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                                          06 ELECTIONS               NT V 27     23/01/2023           20296 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063243 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                                                06 ELECTIONS               NT V 26     20/01/2023            1674 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063242 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                                          06 ELECTIONS               NT V 25     11/01/2023            2415 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063240 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2015 ELECTIONS                                                                                                00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 28 PROFESSIONAL SERVICES                                                                                    06 ELECTIONS               NT V 23     04/01/2023            4996 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
                                                                                                                                                0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023002647 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2041 TAXES ON VEHICLES                                                                                        00 NO SUB MAJOR HEAD
                                 102 INSPECTION OF MOTOR VEHICLES                                                                                                                                01 INSPECTION OF MOTOR VEHICLES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 26 ADVERTISING AND PUBLICITY                                                                                29 TRANSPORT               NT V 2      03/01/2023          272697 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA
                                                                                                                                                1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023002555 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2203 TECHNICAL EDUCATION                                                                                      00 NO SUB MAJOR HEAD
                                 105 POLYTECHNICS                                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                                      27 TECHNICAL EDUCATION AND T NT V 10     05/01/2023           99750 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
                                                                                                                                                3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,


VN012023059858 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2203 TECHNICAL EDUCATION                                                                                      00 NO SUB MAJOR HEAD
                                 105 POLYTECHNICS                                                                                                                                                01 GOVERNMENT POLYTECHNICS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 26 ADVERTISING AND PUBLICITY                                                                                27 TECHNICAL EDUCATION AND T NT V 12     23/01/2023           37470 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
                                                                                                                                                3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,


VN012023068423 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2204 SPORTS AND YOUTH SERVICES                                                                                00 NO SUB MAJOR HEAD
                                 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                       01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 50 OTHER CHARGES                                                                                            05 EDUCATION               NT V 72     30/01/2023           20971 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
                                                                                                                                                4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                                                 GR GRANT_DESCRIPTION       PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023068422 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2204 SPORTS AND YOUTH SERVICES                                                                                00 NO SUB MAJOR HEAD
                                 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                       01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                                                      05 EDUCATION               NT V 71     25/01/2023            2840 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
                                                                                                                                                4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023068416 01/01/2023 N DC05 F Fully vouched Contingent Bill           1300  2204 SPORTS AND YOUTH SERVICES                                                                                00 NO SUB MAJOR HEAD
                                 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                                                                                       01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
                                                                                                                                                0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                                                05 EDUCATION               NT V 65     20/01/2023             517 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
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4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068420 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 69 23/01/2023 2691 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068421 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 70 23/01/2023 4000 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068411 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 60 13/01/2023 5400 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068412 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 61 17/01/2023 4700 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068413 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 62 18/01/2023 1118 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068415 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 40 SPORTS AND YOUTH SERVICES NT V 64 18/01/2023 4389 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023068427 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 46 11/01/2023 834 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044890 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 18 03/01/2023 15200 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044891 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 19 03/01/2023 4600 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044911 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 39 09/01/2023 5000 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044913 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 41 09/01/2023 8200 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044912 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 40 09/01/2023 32000 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044914 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 42 10/01/2023 13490 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023044892 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 20 03/01/2023 8300 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068430 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 49 11/01/2023 8212 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068429 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 48 11/01/2023 17873 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068428 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 47 11/01/2023 5180 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068426 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 45 11/01/2023 10750 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068431 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 50 11/01/2023 9855 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068432 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 51 11/01/2023 1770 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068440 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
50 OTHER CHARGES 05 EDUCATION NT V 59 12/01/2023 10485 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068437 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 56 11/01/2023 6234 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068436 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 55 11/01/2023 22729 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068435 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 54 11/01/2023 19630 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068434 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
92 TELEPHONE 05 EDUCATION NT V 53 11/01/2023 1613 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068433 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 52 11/01/2023 16533 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068425 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 44 11/01/2023 10400 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068424 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 0000 00 NO DETAILED HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
13 OFFICE EXPENSES 05 EDUCATION NT V 43 11/01/2023 2180 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067466 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 8 02/01/2023 5590 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067472 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 14 11/01/2023 1300 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067467 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 42 WELFARE OF SC, ST, OBC AN NT V 9 03/01/2023 1238 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067475 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS 42 WELFARE OF SC, ST, OBC AN NT V 17 23/01/2023 7470 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067476 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 18 23/01/2023 14000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067469 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 11 03/01/2023 20000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067473 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 15 11/01/2023 5400 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067471 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 13 09/01/2023 390 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067468 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 10 03/01/2023 680 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067470 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 12 09/01/2023 10500 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067474 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 16 17/01/2023 536 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023059524 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 64 25/01/2023 3850 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059522 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023002238 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION
101 AUDIT OF CO-OPERATIVES
13 OFFICE EXPENSES

VN012023059521 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION
101 AUDIT OF CO-OPERATIVES
92 TELEPHONE

VN012023002253 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023002239 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES

VN012023059518 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023059512 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES

VN012023059511 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023059510 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023059523 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2425 CO-OPERATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023066352 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023066351 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023066357 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 WAGES

VN012023066358 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 WAGES

VN012023066359 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 WAGES

VN012023066325 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES

VN012023066326 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023037372 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023037383 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 WAGES

VN012023037385 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION
02 WAGES

VN012023066350 01/01/2023 N DC05 F Fully vouched Contingent Bill 1300 2700 MAJOR IRRIGATION
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 62 23/01/2023 990 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 28 03/01/2023 5444 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 61 23/01/2023 388 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 43 05/01/2023 146 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 29 03/01/2023 13000 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 58 23/01/2023 178 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 52 11/01/2023 20 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 51 11/01/2023 1583 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 50 11/01/2023 577 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 63 23/01/2023 2402 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 104 25/01/2023 453 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 103 24/01/2023 274 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 109 25/01/2023 5982 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 110 25/01/2023 6561 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 111 25/01/2023 10815 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 77 11/01/2023 17394 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 78 11/01/2023 44460 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 70 03/01/2023 2404 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 74 06/01/2023 10815 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 76 09/01/2023 64796 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION
0000 99 NO DETAILED HEAD

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                          10 POL OF  OFFICE VEHICLES                                                
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106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 4 03/01/2023 22125 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070952 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 8 11/01/2023 17155 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070955 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 11 11/01/2023 1373203 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070953 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 9 11/01/2023 22281 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070951 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 7 11/01/2023 53850 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070954 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 10 11/01/2023 23871 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070959 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 15 24/01/2023 116300 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070958 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 14 23/01/2023 17674 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070957 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 13 18/01/2023 9150 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023070956 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 12 13/01/2023 5920 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023037628 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 05/01/2023 116774 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023002562 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 7 03/01/2023 472 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023002563 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 8 03/01/2023 401 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023068478 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 41 24/01/2023 34690 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068479 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 42 24/01/2023 87170 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068460 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 05 EDUCATION NT V 23 11/01/2023 27395 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068459 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
27 MINOR WORKS 05 EDUCATION NT V 22 11/01/2023 47790 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068462 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
27 MINOR WORKS 05 EDUCATION NT V 25 11/01/2023 18983 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068463 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
27 MINOR WORKS 05 EDUCATION NT V 26 11/01/2023 7670 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068471 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 34 11/01/2023 1511 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068469 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 05 EDUCATION NT V 32 11/01/2023 13750 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068470 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 33 11/01/2023 4668 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068464 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
27 MINOR WORKS 05 EDUCATION NT V 27 11/01/2023 11000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068465 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
27 MINOR WORKS 05 EDUCATION NT V 28 11/01/2023 21120 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068466 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 29 11/01/2023 1510 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068468 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 31 11/01/2023 10000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023044956 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 14 03/01/2023 16055 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044962 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 20 10/01/2023 1179 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023044961 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 19 09/01/2023 7042 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068475 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 38 23/01/2023 180 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068472 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES NT V 35 11/01/2023 2070 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068473 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 36 11/01/2023 589 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068467 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 30 11/01/2023 10185 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068476 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
23 COST OF RATION 05 EDUCATION NT V 39 23/01/2023 950 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068397 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 6 11/01/2023 4360 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068396 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 5 11/01/2023 1650 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068395 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 4 11/01/2023 9454 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023065581 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 33 23/01/2023 1507 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065579 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 31 12/01/2023 2120 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065583 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 35 23/01/2023 2336 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002278 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 21 03/01/2023 261 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065580 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 32 18/01/2023 1100 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023065582 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 34 23/01/2023 2268 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066363 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
02 WAGES 15 WATER RESOURCES NT V 21 23/01/2023 11125 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066364 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 22 23/01/2023 3161 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066365 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 23 23/01/2023 9070 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037396 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 11 03/01/2023 21823 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023037397 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 12 03/01/2023 18127 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065973 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 45 11/01/2023 5333 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065978 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 50 23/01/2023 576 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065977 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 49 23/01/2023 1297 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065976 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 48 23/01/2023 1537 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065972 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 29 TRANSPORT NT V 44 11/01/2023 127734 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065974 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 46 11/01/2023 2202 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023036326 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 40 05/01/2023 522631 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065979 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 51 23/01/2023 41500 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023065975 01/01/2023 N DC05 F Fully vouched Contingent Bill 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 47 20/01/2023 3500 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023044217 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 06 ELECTIONS NT V 25 05/01/2023 2087 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023044214 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD

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                          26 ADVERTISING AND PUBLICITY                                                                    06 ELECTIONS                NT V 22     05/01/2023           62000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044204 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                                                                                                              01 ELECTIONS TO PARLIAMENT
                                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 12     03/01/2023           76560 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044209 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                                                                                                              01 ELECTIONS TO PARLIAMENT
                                                                                                                  0000 00 NO DETAILED HEAD
                          08 HIRING OF VEHICLES FOR OFFICE USE                                                            06 ELECTIONS                NT V 17     03/01/2023            8459 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044210 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                                                                                                              01 ELECTIONS TO PARLIAMENT
                                                                                                                  0000 00 NO DETAILED HEAD
                          10 POL OF  OFFICE VEHICLES                                                                      06 ELECTIONS                NT V 18     03/01/2023            5000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044216 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                        01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                  0000 00 NO DETAILED HEAD
                          26 ADVERTISING AND PUBLICITY                                                                    06 ELECTIONS                NT V 24     05/01/2023            8608 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044201 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                        01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                  0000 00 NO DETAILED HEAD
                          26 ADVERTISING AND PUBLICITY                                                                    06 ELECTIONS                NT V 9      03/01/2023           99010 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044207 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                        01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 15     03/01/2023           71800 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044206 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                        01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 14     03/01/2023            3850 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044202 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                        01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                  0000 00 NO DETAILED HEAD
                          26 ADVERTISING AND PUBLICITY                                                                    06 ELECTIONS                NT V 10     03/01/2023           40610 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044203 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                        01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 11     03/01/2023           15840 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044208 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                        01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 16     03/01/2023             500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044211 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                        01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                  0000 00 NO DETAILED HEAD
                          08 HIRING OF VEHICLES FOR OFFICE USE                                                            06 ELECTIONS                NT V 19     03/01/2023          921175 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044212 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                                                        01 ELECTIONS TO STATE LEGISLATURE
                                                                                                                  0000 00 NO DETAILED HEAD
                          08 HIRING OF VEHICLES FOR OFFICE USE                                                            06 ELECTIONS                NT V 20     03/01/2023           30052 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068662 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                          06 ELECTIONS                NT V 29     20/01/2023           10410 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068663 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 30     23/01/2023           40192 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023068665 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                 06 ELECTIONS                NT V 32     24/01/2023          154100 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044193 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                        06 ELECTIONS                NT V 1      02/01/2023          207233 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044194 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                        06 ELECTIONS                NT V 2      02/01/2023            3977 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044199 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                        06 ELECTIONS                NT V 7      02/01/2023           65299 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044213 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                              06 ELECTIONS                NT V 21     03/01/2023           14935 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023044215 01/01/2023 N DC05 F Fully vouched Contingent Bill           1500  2015 ELECTIONS                                                                                                  00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                                                          01 ELECTORAL OFFICERS
                                                                                                                  0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                          06 ELECTIONS                NT V 23     05/01/2023            8840 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
                                                                                                                             0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
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VN012023044205 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 13 03/01/2023 52780 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067438 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 40 SPORTS AND YOUTH SERVICES NT V 9 11/01/2023 884 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023067439 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES NT V 10 11/01/2023 5000 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023041551 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 7 02/01/2023 1122000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041555 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 11 02/01/2023 1581000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041564 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 20 03/01/2023 1140 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041563 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 19 03/01/2023 5800 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041562 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 42 WELFARE OF SC, ST, OBC AN NT V 18 03/01/2023 4596 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067436 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 24 11/01/2023 18030 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067435 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 23 11/01/2023 410 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041545 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041553 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 9 02/01/2023 1581000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041550 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 6 02/01/2023 2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041549 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 03 WELFARE OF BACKWARD CLASSES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF
WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 5 02/01/2023 2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041552 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 8 02/01/2023 1224000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041554 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 10 02/01/2023 1224000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041548 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 4 02/01/2023 1530000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041547 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/01/2023 2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023041546 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND
DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/01/2023 2499000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023059559 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 34 11/01/2023 1390 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059558 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 03 CO-OPERATION NT V 33 11/01/2023 1450 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059577 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 52 23/01/2023 471 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059564 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 03 CO-OPERATION NT V 39 11/01/2023 2846 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059562 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 37 11/01/2023 9040 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066462 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 28 23/01/2023 450 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066461 01/01/2023 N DC05 F Fully vouched Contingent Bill 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 27 23/01/2023 1550 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023062988 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 11 23/01/2023 78557 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062987 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 10 23/01/2023 32500 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062984 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 7 11/01/2023 270752 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062986 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 9 23/01/2023 49763 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062983 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 6 11/01/2023 39354 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023039191 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 02/01/2023 104259 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023039190 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 4 02/01/2023 4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068567 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 05 EDUCATION NT V 10 11/01/2023 69200 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068568 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 11 23/01/2023 8181 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068565 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 8 11/01/2023 22190 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023039203 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 5 06/01/2023 7230 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068564 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES NT V 7 11/01/2023 5200 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023072093 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 9 17/01/2023 655 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023072096 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 12 23/01/2023 2063 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023039198 01/01/2023 N DC05 F Fully vouched Contingent Bill 1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

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                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                42 WELFARE OF SC, ST, OBC AN NT V 7      03/01/2023            1267 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
                                                                                                   5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN012023039197 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES               01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  98 COMPUTERIZATION IN THE STATE
                                                                                0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                    42 WELFARE OF SC, ST, OBC AN NT V 6      03/01/2023            1200 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
                                                                                                   5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN012023072092 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES               01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          02 WAGES                                                              42 WELFARE OF SC, ST, OBC AN NT V 8      12/01/2023            3171 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
                                                                                                   5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN012023072099 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES               01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  98 COMPUTERIZATION IN THE STATE
                                                                                0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
                          13 OFFICE EXPENSES                                                    42 WELFARE OF SC, ST, OBC AN NT V 15     23/01/2023             900 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
                                                                                                   5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN012023072098 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES               01 WELFARE OF SCHEDULED CASTES
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  98 COMPUTERIZATION IN THE STATE
                                                                                0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                    42 WELFARE OF SC, ST, OBC AN NT V 14     23/01/2023            2900 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
                                                                                                   5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,


VN012023002328 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  2425 CO-OPERATION                                                                   00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                03 CO-OPERATION             NT V 12     10/01/2023            1636 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
                                                                                                   7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023002322 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  2425 CO-OPERATION                                                                   00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                03 CO-OPERATION             NT V 6      04/01/2023            2290 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA
                                                                                                   7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023059584 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  2425 CO-OPERATION                                                                   00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                          03 CO-OPERATION             NT V 14     11/01/2023            1378 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
                                                                                                   7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                            SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                          SO SOE_DESC                                                       BDGT DT DTL_HEAD_DESC
                                                                                                GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023059583 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  2425 CO-OPERATION                                                                   00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                          03 CO-OPERATION             NT V 13     11/01/2023             943 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA
                                                                                                   7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023059587 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  2425 CO-OPERATION                                                                   00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                03 CO-OPERATION             NT V 17     23/01/2023            1890 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA
                                                                                                   7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


VN012023065986 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  3055 ROAD TRANSPORT                                                                 00 NO SUB MAJOR HEAD
                                 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                 20 MANAGEMENT
                                                                                0000 99 NO DETAILED HEAD
                          92 TELEPHONE                                                          29 TRANSPORT                NT V 22     25/01/2023            8443 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                                   1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023065985 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  3055 ROAD TRANSPORT                                                                 00 NO SUB MAJOR HEAD
                                 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                 22 REPAIR AND MAINTENANCE
                                                                                0000 99 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                29 TRANSPORT                NT V 21     20/01/2023           66280 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                                   1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023065984 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  3055 ROAD TRANSPORT                                                                 00 NO SUB MAJOR HEAD
                                 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                 20 MANAGEMENT
                                                                                0000 99 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                29 TRANSPORT                NT V 20     20/01/2023            8430 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                                   1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023036344 01/01/2023 N DC05 F Fully vouched Contingent Bill           1800  3055 ROAD TRANSPORT                                                                 00 NO SUB MAJOR HEAD
                                 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                                 20 MANAGEMENT
                                                                                0000 99 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                    29 TRANSPORT                NT V 15     03/01/2023            4790 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
                                                                                                   1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


VN012023063112 01/01/2023 N DC05 F Fully vouched Contingent Bill           1900  2015 ELECTIONS                                                                      00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                            01 ELECTORAL OFFICERS
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                06 ELECTIONS                NT V 7      03/01/2023            2648 19151 TEHSILDAR( DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063111 01/01/2023 N DC05 F Fully vouched Contingent Bill           1900  2015 ELECTIONS                                                                      00 NO SUB MAJOR HEAD
                                 102 ELECTORAL OFFICERS                                                                                                            01 ELECTORAL OFFICERS
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                06 ELECTIONS                NT V 6      03/01/2023            8526 19151 TEHSILDAR( DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063125 01/01/2023 N DC05 F Fully vouched Contingent Bill           1900  2015 ELECTIONS                                                                      00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                          01 ELECTIONS TO STATE LEGISLATURE
                                                                                0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                              06 ELECTIONS                NT V 20     24/01/2023            4085 19151 TEHSILDAR( DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063123 01/01/2023 N DC05 F Fully vouched Contingent Bill           1900  2015 ELECTIONS                                                                      00 NO SUB MAJOR HEAD
                                 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                          01 ELECTIONS TO STATE LEGISLATURE
                                                                                0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                              06 ELECTIONS                NT V 18     24/01/2023           50212 19151 TEHSILDAR( DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
                                                                                                   0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
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VN012023063119 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 14 17/01/2023 3600 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063110 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 02/01/2023 3123 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063118 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 13 17/01/2023 6211 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063114 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 9 11/01/2023 7946 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063113 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 8 03/01/2023 34638 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063108 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 3 02/01/2023 94254 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063109 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 4 02/01/2023 58968 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063115 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 06 ELECTIONS NT V 10 11/01/2023 6500 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063166 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 8 23/01/2023 219371 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063159 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 215839 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063165 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 7 11/01/2023 20060 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023063095 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 19 05/01/2023 1800 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063098 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 22 11/01/2023 3385 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063094 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 18 05/01/2023 11773 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063093 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES 05 EDUCATION NT V 17 05/01/2023 13860 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063096 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 20 05/01/2023 5107 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063085 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 9 05/01/2023 4625 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063084 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 8 05/01/2023 15518 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063083 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 7 05/01/2023 3350 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063090 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 14 05/01/2023 13275 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063101 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 25 17/01/2023 3050 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063082 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 05 EDUCATION NT V 6 02/01/2023 29979 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063089 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 13 05/01/2023 16600 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063088 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 12 05/01/2023 29470 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063087 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 11 05/01/2023 24780 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063086 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 10 05/01/2023 16500 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063092 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 16 05/01/2023 30000 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023063091 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 15 05/01/2023 24000 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068410 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 42 WELFARE OF SC, ST, OBC AN NT V 11 13/01/2023 4154 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068408 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 9 11/01/2023 2360 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068406 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 7 03/01/2023 4742 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068407 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 8 03/01/2023 2518 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023063133 01/01/2023 N DC05 F Fully vouched Contingent Bill 1900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 03 CO-OPERATION NT V 7 03/01/2023 4425 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023068267 01/01/2023 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 06 ELECTIONS NT V 10 11/01/2023 9130 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039176 01/01/2023 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 8 03/01/2023 3480 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039177 01/01/2023 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE 01 ELECTIONS TO STATE LEGISLATURE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 9 03/01/2023 10000 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039175 01/01/2023 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 02/01/2023 4996 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023039174 01/01/2023 N DC05 F Fully vouched Contingent Bill 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 02/01/2023 77020 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059868 01/01/2023 N DC05 F Fully vouched Contingent Bill 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 7 30/01/2023 20050 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023039167 01/01/2023 N DC05 F Fully vouched Contingent Bill 2000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES NT V 4 04/01/2023 3070 20196 ASSISTANT DIRECTOR,YOUTH SERVICES,NAWANSHAHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023039168 01/01/2023 N DC05 F Fully vouched Contingent Bill 2000 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 40 SPORTS AND YOUTH SERVICES NT V 5 05/01/2023 1950 20196 ASSISTANT DIRECTOR,YOUTH SERVICES,NAWANSHAHAR

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5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070813 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 42 WELFARE OF SC, ST, OBC AN NT V 53 11/01/2023 1761407 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070829 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 42 WELFARE OF SC, ST, OBC AN NT V 69 23/01/2023 3706 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070826 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 66 23/01/2023 40422 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070810 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 50 11/01/2023 776 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070791 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 42 WELFARE OF SC, ST, OBC AN NT V 31 02/01/2023 259010 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070792 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 42 WELFARE OF SC, ST, OBC AN NT V 32 02/01/2023 129505 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070830 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 70 25/01/2023 27610 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070824 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 64 23/01/2023 18948 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070825 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 65 23/01/2023 62577 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070803 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 43 03/01/2023 1550 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070796 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 36 03/01/2023 705 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070797 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 37 03/01/2023 680 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070798 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 38 03/01/2023 815 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070800 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 40 03/01/2023 400 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070823 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 63 20/01/2023 4256 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070816 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 56 11/01/2023 4679 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070814 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 54 11/01/2023 4260 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070815 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 55 11/01/2023 1862 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070818 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 58 11/01/2023 5580 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070805 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 45 05/01/2023 3792 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070793 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 33 03/01/2023 2450 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070794 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 02 DIRECTORATE OF SPECIAL COMPONENT PLAN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 34 03/01/2023 3058 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070831 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 42 WELFARE OF SC, ST, OBC AN NT V 71 25/01/2023 27000 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070822 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 62 19/01/2023 1533 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070820 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 60 17/01/2023 31850 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070819 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 42 WELFARE OF SC, ST, OBC AN NT V 59 12/01/2023 65250 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070801 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 42 WELFARE OF SC, ST, OBC AN NT V 41 03/01/2023 24800 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070827 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 67 23/01/2023 6100 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070828 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 68 23/01/2023 9086 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE
DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070812 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
277 EDUCATION 08 COACHING FOR STENOGRAPHY
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 42 WELFARE OF SC, ST, OBC AN NT V 52 11/01/2023 32454 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023070795 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 35 03/01/2023 820 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023002365 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 17 10/01/2023 13310 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023002364 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 16 09/01/2023 8548 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023066632 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 50 23/01/2023 800 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT,
PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023066631 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 49 23/01/2023 5850 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT,
PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023066626 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 44 11/01/2023 2000 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT,
PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023066625 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 43 11/01/2023 9360 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT,
PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023066624 01/01/2023 N DC05 F Fully vouched Contingent Bill 2100 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 42 11/01/2023 9215 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT,
PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023039208 01/01/2023 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 02/01/2023 62122 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062981 01/01/2023 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 8 24/01/2023 7000 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062980 01/01/2023 N DC05 F Fully vouched Contingent Bill 2200 2015 ELECTIONS 00 NO SUB MAJOR HEAD

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                                106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                                
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VN012023065588 01/01/2023 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 10 24/01/2023 29630 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002596 01/01/2023 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 5 03/01/2023 495 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065586 01/01/2023 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 8 17/01/2023 1143 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002597 01/01/2023 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD
105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 6 03/01/2023 830 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068024 01/01/2023 N DC05 F Fully vouched Contingent Bill 2300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 40 SPORTS AND YOUTH SERVICES NT V 4 23/01/2023 10000 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL
4001 DIRECTOR, SPORTS,PUNJAB,

VN012023067786 01/01/2023 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 7 11/01/2023 5784 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067793 01/01/2023 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 6 03/01/2023 4944 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067788 01/01/2023 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/01/2023 6284 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023067787 01/01/2023 N DC05 F Fully vouched Contingent Bill 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 8 30/01/2023 9970 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068730 01/01/2023 N DC05 H Detailed Contingent Bill 0300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 04 MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA
0000 99 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 2 25/01/2023 30000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023031118 01/01/2023 N DC05 H Detailed Contingent Bill 0300 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS
337 ROAD WORKS 05 EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC
0000 99 NO DETAILED HEAD
27 MINOR WORKS 21 PUBLIC WORKS NT V 1 03/01/2023 5699109 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023044960 01/01/2023 N DC05 H Detailed Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 02 NATIONAL CADET CORPS-ANNUAL CAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 18 09/01/2023 1548 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023068664 01/01/2023 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 31 24/01/2023 1855600 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044219 01/01/2023 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 27 06/01/2023 251500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044218 01/01/2023 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 26 06/01/2023 124500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068667 01/01/2023 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 34 30/01/2023 9400 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044200 01/01/2023 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 06 ELECTIONS NT V 8 03/01/2023 200000 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059315 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
108 ASSISTANCE TO OTHER CO-OPERATIVES 06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF
LOAN TO NABARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 03 CO-OPERATION NT V 66 31/01/2023 250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059314 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
108 ASSISTANCE TO OTHER CO-OPERATIVES 06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF
LOAN TO NABARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 03 CO-OPERATION NT V 65 31/01/2023 250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059313 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
108 ASSISTANCE TO OTHER CO-OPERATIVES 06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF
LOAN TO NABARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 03 CO-OPERATION NT V 64 31/01/2023 250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059316 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD

108 ASSISTANCE TO OTHER CO-OPERATIVES 06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 03 CO-OPERATION NT V 67 31/01/2023 100000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023059311 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD
107 ASSISTANCE TO CREDIT CO-OPERATIVES 17 GRANT-IN-AID TO PRIMARY AGRICULTURAL/MULTIPURPOSE CO-OPERATIVE SOCIETIES FOR
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 03 CO-OPERATION NT V 62 23/01/2023 5127000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

REMODELING OF 204 GODOWNS

VN012023065937 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 05 ASSISTANCE TO PUNBUS
0000 01 CONSTRUCTION OF NEW BUS STANDS AND IMPROVEMENT OF EXISTING BUS STANDS AND WORKSHOPS, PURCHASE OF NEW BUSES, PROVIDING ROAD SAFETY MEASURES
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 29 TRANSPORT NT V 53 23/01/2023 2162539 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023068316 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 11 25/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068317 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 12 25/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068318 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 13 25/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068319 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 14 25/01/2023 149000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068311 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 6 23/01/2023 16000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068315 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 10 25/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068310 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 5 23/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068309 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 4 23/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068308 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 3 23/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068307 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 2 10/01/2023 102500000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068314 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 9 25/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068306 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION
0000 01 GENERAL BASIC GRANT
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 1 10/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068313 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 8 25/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023068312 01/01/2023 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 7 23/01/2023 82578454 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023070806 01/01/2023 N DC05 L Grant-in-Aid Vouchers 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 42 WELFARE OF SC, ST, OBC AN NT V 46 06/01/2023 390 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023068383 01/01/2023 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD

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                          36 GRANTS-IN-AID (NON-SALARY)                                                                  23 RURAL DEVELOPMENT AND PAN NT V 7      23/01/2023        19314180 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI
                                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023008626 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 26     02/01/2023          104450 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008627 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 27     02/01/2023         1501884 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008628 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 28     02/01/2023         1363928 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008629 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 29     02/01/2023          863092 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008630 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 30     02/01/2023         1087896 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008631 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 31     02/01/2023          233400 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008633 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 33     02/01/2023          260400 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008643 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 43     02/01/2023          215483 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008659 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 59     06/01/2023          217939 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069568 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 79     11/01/2023            2965 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069587 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 98     18/01/2023          418325 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069588 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 99     18/01/2023         2910495 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069589 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 100    18/01/2023           32115 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069590 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 101    18/01/2023           21902 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069591 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 102    18/01/2023           11749 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008617 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 17     02/01/2023           85750 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008618 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 18     02/01/2023          104740 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008634 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 34     02/01/2023          812082 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008635 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    37 LAW AND JUSTICE           NT V 35     02/01/2023         2208944 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                        SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023008636 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 82540 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008637 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 1322590 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008638 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 854748 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008639 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 129590 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008641 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 41 02/01/2023 54466 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008642 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 02/01/2023 61422 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008644 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 02/01/2023 18014 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069571 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 82 11/01/2023 130016 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069603 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 114 25/01/2023 14835 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069604 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 115 25/01/2023 14029 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008645 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 45 03/01/2023 18384 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008646 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 46 03/01/2023 243510 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008647 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 47 03/01/2023 96040 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008648 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 48 03/01/2023 331770 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008649 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 49 03/01/2023 329700 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008650 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 03/01/2023 150850 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008651 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 51 03/01/2023 336774 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069573 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 84 11/01/2023 143380 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069574 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

01 SALARIES 12 HOME AFFAIRS NT V 85 11/01/2023 290960 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069575 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 86 11/01/2023 408370 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069576 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 87 11/01/2023 1766756 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069592 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 103 23/01/2023 109490 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069572 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 83 11/01/2023 102030 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008613 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 1214400 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008614 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 1759206 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008615 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 912497 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008616 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 1110653 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008632 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 283450 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008640 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 02/01/2023 18000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008655 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 55 05/01/2023 52405 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008656 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 56 05/01/2023 86405 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008657 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 57 06/01/2023 32610 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069579 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 90 12/01/2023 36415 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069580 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 91 12/01/2023 639779 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069582 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 93 13/01/2023 6109 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069583 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 94 18/01/2023 67303 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069584 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 95 18/01/2023 36463 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069585 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 96 18/01/2023 33451 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069586 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 97 18/01/2023 20807 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069593 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 104 23/01/2023 639779 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069594 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 105 23/01/2023 3835 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008602 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 234580 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008603 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 943424 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008604 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 608690 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008605 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 2614240 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008606 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 260800 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008607 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 131600 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008608 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 213334 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008609 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 147590 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008610 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 942858 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008611 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 189180 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008612 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 1084840 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008619 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 2976522 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008620 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 630000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008621 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 1411821 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008622 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 3359086 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008623 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 626560 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008624 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 1407640 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008625 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 145400 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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VN012023019379 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      29 RURAL FAMILY WELFARE SERVICES
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     11 HEALTH AND FAMILY WELFARE NT V 198    02/01/2023          65258 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
                                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023063679 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      29 RURAL FAMILY WELFARE SERVICES
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     11 HEALTH AND FAMILY WELFARE NT V 611    23/01/2023         139604 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
                                                                                                                             4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023019352 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                          105 ALLOPATHY                                                                                                                         27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     38 MEDICAL EDUCATION AND RES NT V 171    02/01/2023        2201794 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023019353 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                          105 ALLOPATHY                                                                                                                         27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     38 MEDICAL EDUCATION AND RES NT V 172    02/01/2023         723630 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023019354 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                          105 ALLOPATHY                                                                                                                         27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     38 MEDICAL EDUCATION AND RES NT V 173    02/01/2023         947028 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023019356 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                          105 ALLOPATHY                                                                                                                         27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     38 MEDICAL EDUCATION AND RES NT V 175    02/01/2023         825620 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023019357 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                          105 ALLOPATHY                                                                                                                         27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     38 MEDICAL EDUCATION AND RES NT V 176    02/01/2023         530160 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023019358 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                          105 ALLOPATHY                                                                                                                         27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     38 MEDICAL EDUCATION AND RES NT V 177    02/01/2023          94500 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023019355 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                          105 ALLOPATHY                                                                                                                         27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     38 MEDICAL EDUCATION AND RES NT V 174    02/01/2023         362590 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023019359 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                          105 ALLOPATHY                                                                                                                         27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     38 MEDICAL EDUCATION AND RES NT V 178    02/01/2023         279152 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                             TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023063782 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                          105 ALLOPATHY                                                                                                                         27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     38 MEDICAL EDUCATION AND RES NT V 714    24/01/2023          39632 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063647 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      30 POSTPARTUM PROGRAMME
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     11 HEALTH AND FAMILY WELFARE NT V 488    11/01/2023         154798 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
                                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023063634 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      29 RURAL FAMILY WELFARE SERVICES
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     11 HEALTH AND FAMILY WELFARE NT V 475    11/01/2023          69376 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
                                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023063635 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      29 RURAL FAMILY WELFARE SERVICES
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     11 HEALTH AND FAMILY WELFARE NT V 476    11/01/2023          70796 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
                                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023063645 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      29 RURAL FAMILY WELFARE SERVICES
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     11 HEALTH AND FAMILY WELFARE NT V 486    11/01/2023         166647 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
                                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023063646 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      29 RURAL FAMILY WELFARE SERVICES
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     11 HEALTH AND FAMILY WELFARE NT V 487    11/01/2023         100128 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
                                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019184 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      30 POSTPARTUM PROGRAMME
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     11 HEALTH AND FAMILY WELFARE NT V 3      02/01/2023         285376 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
                                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019224 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      30 POSTPARTUM PROGRAMME
                                                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                                     11 HEALTH AND FAMILY WELFARE NT V 78     02/01/2023         226736 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
                                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN012023019185 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 183186 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063703 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 635 23/01/2023 297070 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019209 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 98790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019210 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 98790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019213 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 25820 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019214 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019597 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 416 09/01/2023 12692 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063698 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 630 23/01/2023 92090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063699 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 631 23/01/2023 172080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019402 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 02/01/2023 30990 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019403 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 02/01/2023 58790 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019404 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 02/01/2023 132940 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019211 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 180680 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019251 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 71748 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063704 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 636 23/01/2023 86290 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019259 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 239910 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019261 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 76230 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019262 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 47740 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019558 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 06/01/2023 1411277 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063713 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 645 23/01/2023 111640 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019222 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 713196 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019257 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 182772 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019619 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 438 10/01/2023 65258 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019620 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 439 10/01/2023 65258 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019366 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 02/01/2023 539308 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019368 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 02/01/2023 284720 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019377 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 02/01/2023 116620 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019192 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 176300 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019191 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 74750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019401 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 02/01/2023 10561 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019194 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 390250 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019203 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 111900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019514 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 333 05/01/2023 119740 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019522 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 05/01/2023 643820 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019523 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 05/01/2023 696930 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019537 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 356 06/01/2023 201170 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019544 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 363 06/01/2023 30886 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019550 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 06/01/2023 312516 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019551 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 370 06/01/2023 203158 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019552 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 06/01/2023 106932 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019557 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 06/01/2023 214864 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230191900 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 19900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230191930 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 388830 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636100 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 563 11/01/2023 594262 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636150 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 568 12/01/2023 649504 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636240 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 577 13/01/2023 521262 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636830 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 615 23/01/2023 879674 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230195550 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 06/01/2023 70796 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230195560 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 06/01/2023 70796 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636360 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 477 11/01/2023 115100 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636370 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 478 11/01/2023 239510 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636390 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 480 11/01/2023 656570 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636380 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 479 11/01/2023 283184 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230635630 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 526 11/01/2023 72840 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230635640 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 527 11/01/2023 182772 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636000 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 553 11/01/2023 811762 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230637680 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 700 24/01/2023 157352 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230637690 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 701 24/01/2023 116290 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636090 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 562 11/01/2023 474958 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230636400 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 481 11/01/2023 141592 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230635920 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 545 11/01/2023 67388 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023019204	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	23	02/01/2023	106370	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019206	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	25	02/01/2023	128080	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019207	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	26	02/01/2023	126940	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019208	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	27	02/01/2023	612020	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019223	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	77	02/01/2023	138468	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019372	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	191	02/01/2023	214376	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019205	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	24	02/01/2023	79150	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019512	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	331	05/01/2023	70796	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019520	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	339	05/01/2023	364004	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019535	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	354	06/01/2023	68808	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019536	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	355	06/01/2023	137616	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019553	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	372	06/01/2023	141592	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019554	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	101	PREVENTION AND CONTROL OF DISEASES	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	373	06/01/2023	326636	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023019212	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	104	DRUG CONTROL	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	31	02/01/2023	12276	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023063697	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	104	DRUG CONTROL	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	629	23/01/2023	28700	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023063702	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	104	DRUG CONTROL	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	634	23/01/2023	53190	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023063700	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	104	DRUG CONTROL	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	632	23/01/2023	68900	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023063701	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	104	DRUG CONTROL	0100	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	01	DRUG CONTROL												

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 633 23/01/2023 76540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063658 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 590 13/01/2023 3536 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019494 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 313 04/01/2023 416190 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019495 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 314 04/01/2023 24627 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019496 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 315 04/01/2023 2235709 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019502 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 321 05/01/2023 29073 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019503 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 322 05/01/2023 3360033 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019506 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 325 05/01/2023 68890 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019395 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 02/01/2023 46352 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019397 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 02/01/2023 82612 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019398 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 02/01/2023 117020 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019396 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 02/01/2023 108660 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019391 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 02/01/2023 110862 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019392 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 02/01/2023 265940 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019393 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 02/01/2023 514327 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019394 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 02/01/2023 1043729 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063581 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 464 11/01/2023 18000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019187 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 6 02/01/2023 720994 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019188 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 7 02/01/2023 1048220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019266 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 71 02/01/2023 307220 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019508 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 327 05/01/2023 6217714 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019509 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 328 05/01/2023 8562191 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019529 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 348 05/01/2023 3448260 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019614 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 433 10/01/2023 144000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063622 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 575 12/01/2023 95888 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063626 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 579 13/01/2023 29830 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063629 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 582 13/01/2023 9676547 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063630 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 583 13/01/2023 168968 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063659 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 591 13/01/2023 1560426 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063687 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 619 23/01/2023 30084 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063695 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 627 23/01/2023 3094093 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063696 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 628 23/01/2023 6043479 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063709 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 641 23/01/2023 525888 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063710 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 642 23/01/2023 1118264 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063711 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 643 23/01/2023 283330 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063712 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 644 23/01/2023 163124 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063560 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 523 11/01/2023 4610095 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063562 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 525 11/01/2023 875581 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063570 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 533 11/01/2023 52258 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063791 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 723 25/01/2023 653600 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063790 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 722 25/01/2023 33000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019617 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 436 10/01/2023 315851 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019410 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 229 03/01/2023 1472142 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019411 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 230 03/01/2023 104240 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019413 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 232 03/01/2023 43952485 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019414 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 233 03/01/2023 9602138 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019415 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 234 03/01/2023 2836657 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019416 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 235 03/01/2023 647266 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019417 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 236 03/01/2023 395132 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019418 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 237 03/01/2023 4522660 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019430 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 249 03/01/2023 365713 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019431 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 250 03/01/2023 549009 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023019432 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 251 03/01/2023 1871256 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019419 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 238 03/01/2023 2160022 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019420 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 239 03/01/2023 290450 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019421 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 240 03/01/2023 641722 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019422 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 241 03/01/2023 70890 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019423 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 242 03/01/2023 25436 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019424 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 243 03/01/2023 20235 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019425 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 244 03/01/2023 304270 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019493 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 312 04/01/2023 2088500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019195 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 910470 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019196 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 1559480 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019258 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 715530 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019260 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 116480 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063747 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 679 24/01/2023 110656 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063512 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 444 11/01/2023 262492 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063509 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 441 11/01/2023 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063510 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 442 11/01/2023 95646 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063511 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 443 11/01/2023 95595 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063513 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 445 11/01/2023 205492 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063514 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 446 11/01/2023 109523 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063527 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 459 11/01/2023 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063528 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 460 11/01/2023 95646 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063529 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 461 11/01/2023 95595 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063530 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 462 11/01/2023 109523 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063532 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 495 11/01/2023 275641 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063533 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 496 11/01/2023 262492 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063534 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 497 11/01/2023 205492 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063535 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 498 11/01/2023 479885 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063536 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 499 11/01/2023 518444 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063578 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 541 11/01/2023 107190 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063579 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 542 11/01/2023 23038 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063784 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 716 24/01/2023 99185 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063793 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 725 25/01/2023 153145 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019608 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 427 10/01/2023 356030 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019609 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 428 10/01/2023 300002 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019611 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 430 10/01/2023 58400 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019374 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 193 02/01/2023 133738 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019378 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 197 02/01/2023 96595 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019501 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 320 05/01/2023 92340 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019526 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 345 05/01/2023 18000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019548 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 367 06/01/2023 139694 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019343 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 02/01/2023 53358 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019590 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 409 09/01/2023 199102 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019592 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 411 09/01/2023 121558 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019519 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 338 05/01/2023 299250 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019549 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 368 06/01/2023 40724 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019591 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 410 09/01/2023 174332 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019594 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 413 09/01/2023 83798 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019607 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 426 10/01/2023 378828 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019610 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 429 10/01/2023 112546 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019315 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/01/2023 106440 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019334 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 02/01/2023 95490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019344 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 02/01/2023 49355 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063681 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 613 23/01/2023 280548 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063684 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 616 23/01/2023 383942 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063716 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 648 23/01/2023 162588 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063717 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 649 23/01/2023 162588 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063748 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 680 24/01/2023 135352 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063760 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 692 24/01/2023 67316 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063582 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 465 11/01/2023 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063583 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 466 11/01/2023 34870 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063584 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 467 11/01/2023 106716 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063587 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 470 11/01/2023 256124 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063588 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 471 11/01/2023 122058 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063589 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 472 11/01/2023 319882 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063632 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 473 11/01/2023 274143 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063539 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 502 11/01/2023 276413 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063540 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

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                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 503    11/01/2023         370410 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063574 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITALS AND DISPENSARIES                                                                                                                  01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 537    11/01/2023         151260 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023063575 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITALS AND DISPENSARIES                                                                                                                  01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 538    11/01/2023         223770 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063537 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITALS AND DISPENSARIES                                                                                                                  01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 500    11/01/2023         233608 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063538 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITALS AND DISPENSARIES                                                                                                                  01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 501    11/01/2023         392394 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063580 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITALS AND DISPENSARIES                                                                                                                  01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 463    11/01/2023          51006 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063611 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITALS AND DISPENSARIES                                                                                                                  01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 564    11/01/2023         571577 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063613 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITALS AND DISPENSARIES                                                                                                                  01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 566    11/01/2023         610148 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063614 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITALS AND DISPENSARIES                                                                                                                  01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 567    11/01/2023        1502107 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063617 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITALS AND DISPENSARIES                                                                                                                  01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 570    12/01/2023          97607 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019593 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 103 PRIMARY HEALTH CENTRES                                                                                                                      01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 412    09/01/2023          90464 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019598 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 103 PRIMARY HEALTH CENTRES                                                                                                                      01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 417    10/01/2023         123578 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019599 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 103 PRIMARY HEALTH CENTRES                                                                                                                      01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 418    10/01/2023         132362 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019600 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 103 PRIMARY HEALTH CENTRES                                                                                                                      01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 419    10/01/2023         138871 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019324 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 103 PRIMARY HEALTH CENTRES                                                                                                                      01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 143    02/01/2023         287275 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019326 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 103 PRIMARY HEALTH CENTRES                                                                                                                      01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 145    02/01/2023         293670 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019601 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 103 PRIMARY HEALTH CENTRES                                                                                                                      01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 420    10/01/2023         264488 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019602 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                 103 PRIMARY HEALTH CENTRES                                                                                                                      01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 421    10/01/2023         406238 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019518 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
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103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 337 05/01/2023 298142 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019525 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 344 05/01/2023 60440 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019534 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 353 06/01/2023 142716 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019539 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 358 06/01/2023 218014 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063604 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 557 11/01/2023 462226 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063607 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 560 11/01/2023 87600 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063616 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 569 12/01/2023 670128 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063656 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 588 13/01/2023 109523 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063657 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 589 13/01/2023 108953 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063672 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 604 18/01/2023 1272366 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063675 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 607 18/01/2023 137816 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063677 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 609 18/01/2023 360975 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063759 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 691 24/01/2023 55464 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063761 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 693 24/01/2023 184442 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063787 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 719 24/01/2023 138940 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063788 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 720 24/01/2023 427544 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063519 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 451 11/01/2023 42504 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063520 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 452 11/01/2023 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063521 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 453 11/01/2023 72926 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063522 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 454 11/01/2023 62564 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063523 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 455 11/01/2023 198414 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063524 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 456 11/01/2023 106864 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063525 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 457 11/01/2023 411824 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063526 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 458 11/01/2023 283820 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063531 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 494 11/01/2023 595886 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063585 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 468 11/01/2023 141024 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063586 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 469 11/01/2023 127170 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063651 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 492 11/01/2023 547548 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063652 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 493 11/01/2023 689176 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063565 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 528 11/01/2023 100740 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063591 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 544 11/01/2023 67104 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063593 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 546 11/01/2023 77328 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063595 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 548 11/01/2023 118588 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063597 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 550 11/01/2023 222594 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063598 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 551 11/01/2023 275221 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063603 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 556 11/01/2023 36000 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063783 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 715 24/01/2023 10815 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063785 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 717 24/01/2023 67104 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063786 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 718 24/01/2023 82540 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019511 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 330 05/01/2023 50900 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019517 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 05/01/2023 294320 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023019521 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 340    05/01/2023         422700 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019524 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 343    05/01/2023         768207 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019527 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 346    05/01/2023          54000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019546 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 365    06/01/2023         227758 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019547 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 366    06/01/2023         267461 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019581 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 400    09/01/2023         438560 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019515 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 334    05/01/2023         186420 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019528 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 347    05/01/2023         123420 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019255 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 60     02/01/2023         357020 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019369 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 188    02/01/2023         266972 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019370 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 189    02/01/2023         246949 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063577 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 540    11/01/2023          21005 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                           SO SOE_DESC                                                                      BDGT DT DTL_HEAD_DESC
                                                                                                               GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023063608 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 561    11/01/2023         206202 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063612 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 565    11/01/2023        1542260 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063746 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                104 COMMUNITY HEALTH CENTRES                                                                                                                  01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 678    24/01/2023          71208 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063781 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 713    24/01/2023          33488 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019385 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      11 HEALTH AND FAMILY WELFARE NT V 204    02/01/2023          51000 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019387 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                    0000 00 NO DETAILED HEAD
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01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 02/01/2023 67550 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019388 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 02/01/2023 299300 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019389 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 02/01/2023 123740 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019390 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 02/01/2023 752720 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019382 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 02/01/2023 61150 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019383 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 02/01/2023 66300 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019384 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 02/01/2023 87390 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019386 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 02/01/2023 221120 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019381 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 02/01/2023 46850 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019375 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 194 02/01/2023 130481 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019399 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 02/01/2023 6000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019400 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 02/01/2023 11000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019433 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252 03/01/2023 15776 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019229 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 293062 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019513 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 332 05/01/2023 70796 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019516 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 335 05/01/2023 233359 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019380 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 02/01/2023 50348 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019542 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 361 06/01/2023 54000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019543 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 362 06/01/2023 93917 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019603 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 422 10/01/2023 29200 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019605 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 424 10/01/2023 383550 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019606 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 425 10/01/2023 396299 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019604 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 423 10/01/2023 151282 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019228 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 202652 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019230 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 17000 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019342 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 02/01/2023 353232 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063676 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 608 18/01/2023 514331 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063682 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 614 23/01/2023 820546 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063685 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 617 23/01/2023 100616 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063686 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 618 23/01/2023 313288 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063715 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 647 23/01/2023 181090 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019345 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 02/01/2023 137816 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019613 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 432 10/01/2023 150680 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019615 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 434 10/01/2023 22000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019616 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 435 10/01/2023 12000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019365 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 02/01/2023 35864 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019367 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 02/01/2023 287219 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019371 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 02/01/2023 233061 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063515 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 447 11/01/2023 95595 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063516 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 448 11/01/2023 236256 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063517 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 449 11/01/2023 130452 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063518 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 450 11/01/2023 100616 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063641 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 482 11/01/2023 11000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063642 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 483 11/01/2023 6000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063643 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 484 11/01/2023 21630 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063553 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 516 11/01/2023 106582 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063623 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 576 12/01/2023 108000 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063655 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 587 13/01/2023 34476 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063644 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 485 11/01/2023 296678 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063650 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 491 11/01/2023 656970 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063576 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 539 11/01/2023 298080 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063594 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 547 11/01/2023 97595 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063599 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 552 11/01/2023 413904 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063772 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 704 24/01/2023 42256 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019585 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 09/01/2023 142601 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019586 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 405 09/01/2023 215341 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019587 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 406 09/01/2023 632176 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019588 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 407 09/01/2023 449262 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019589 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 408 09/01/2023 314776 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019540 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 359 06/01/2023 123674 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019541 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360 06/01/2023 109422 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019584 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES

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VN012023019323 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 02/01/2023 213900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019574 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 393 09/01/2023 1430339 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019575 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 394 09/01/2023 480891 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019576 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 395 09/01/2023 738442 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019577 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 396 09/01/2023 89633 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019579 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 398 09/01/2023 25725 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019580 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 399 09/01/2023 91483 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019582 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 401 09/01/2023 68666 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063756 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 688 24/01/2023 187408 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063755 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 687 24/01/2023 137580 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063757 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 689 24/01/2023 1264644 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063762 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 694 24/01/2023 227793 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063764 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 696 24/01/2023 321334 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063763 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 695 24/01/2023 444413 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063765 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 697 24/01/2023 861589 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063766 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 698 24/01/2023 1156898 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063767 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 699 24/01/2023 1402757 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063606 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 559 11/01/2023 72926 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063670 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 602 18/01/2023 50530 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063671 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 603 18/01/2023 133148 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063673 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 605 18/01/2023 21450 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063674 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 606 18/01/2023 58400 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063680 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 612 23/01/2023 186606 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063693 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 625 23/01/2023 51462 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063694 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 626 23/01/2023 71040 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063749 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 681 24/01/2023 70817 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063750 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 682 24/01/2023 218411 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063751 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 683 24/01/2023 356677 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063752 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 684 24/01/2023 72159 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063753 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 685 24/01/2023 135274 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063649 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 490 11/01/2023 432398 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063566 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 529 11/01/2023 56490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063568 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 531 11/01/2023 26781 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063567 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 530 11/01/2023 316030 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063569 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 532 11/01/2023 261520 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063572 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 535 11/01/2023 428460 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063571 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 534 11/01/2023 393888 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063596 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 549 11/01/2023 184190 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063602 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 555 11/01/2023 40000 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063770 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 702 24/01/2023 116068 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063771 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 703 24/01/2023 32050 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063773 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 705 24/01/2023 65490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063776 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 708 24/01/2023 171620 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063778 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 710 24/01/2023 70870 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063777 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 709 24/01/2023 29450 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063779 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 711 24/01/2023 155880 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063780 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 712 24/01/2023 47292 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019583 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 402 09/01/2023 61282 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063605 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 558 11/01/2023 71080 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063758 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 690 24/01/2023 41396 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063633 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 474 11/01/2023 70796 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063648 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 489 11/01/2023 70796 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063573 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 536 11/01/2023 74940 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063601 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 554 11/01/2023 50064 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 35 02/01/2023 507398 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019242 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 1253947 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019248 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 2466417 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019249 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 85540 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019245 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 2863533 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019252 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 1100921 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019256 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 237019 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019545 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 364 06/01/2023 45000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019559 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 378 06/01/2023 294947 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019560 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 06/01/2023 434677 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019573 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 392 06/01/2023 64000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063706 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 638 23/01/2023 40700 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019217 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 36 02/01/2023 231688 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019218 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 37 02/01/2023 19956 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019275 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/01/2023 73140 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019316 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 02/01/2023 138500 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019317 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 02/01/2023 140780 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019318 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 02/01/2023 142820 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019319 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 02/01/2023 161900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019320 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 02/01/2023 187180 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019321 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 02/01/2023 197566 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019322 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 02/01/2023 198600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019325 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 02/01/2023 292320 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019327 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/01/2023 350160 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019328 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 02/01/2023 443710 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019329 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 02/01/2023 881740 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019330 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 02/01/2023 1600267 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019331 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 02/01/2023 2390740 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019182 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 1460022 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019578 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 397 09/01/2023 1072122 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019596 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 415 09/01/2023 321570 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019618 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 437 10/01/2023 62952 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019332 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 02/01/2023 2747482 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019333 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 02/01/2023 2943980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019335 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 02/01/2023 146000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019336 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 02/01/2023 826400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019337 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 02/01/2023 1487170 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019339 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 02/01/2023 2745546 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019373 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192 02/01/2023 155224 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019376 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 02/01/2023 125708 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019183 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 350102 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019278 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 02/01/2023 187900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019283 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 02/01/2023 484400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019284 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 127000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019285 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 02/01/2023 269900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019288 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/01/2023 420378 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019225 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 84528 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019226 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 169850 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019227 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 512712 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019243 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 13040 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019254 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 1744924 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019279 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 02/01/2023 262170 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019280 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 02/01/2023 35162 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019234 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 52240 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019298 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 02/01/2023 10707 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019302 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 357822 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019299 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 02/01/2023 65100 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019300 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 02/01/2023 85540 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019301 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 02/01/2023 351901 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019304 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 02/01/2023 410810 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019305 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/01/2023 438160 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019306 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

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                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                
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VN012023019235 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 36340 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019269 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 89880 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063678 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 610 18/01/2023 35739 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063705 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 637 23/01/2023 95272 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063718 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 650 23/01/2023 215923 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063719 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 651 23/01/2023 126340 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019270 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/01/2023 48490 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019477 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 296 03/01/2023 9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019505 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 324 05/01/2023 191833 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019507 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 326 05/01/2023 57140 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063554 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 517 11/01/2023 46850 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063618 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 571 12/01/2023 6345 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063619 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 572 12/01/2023 21049 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063620 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 573 12/01/2023 23247 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063653 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 585 13/01/2023 54825 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063654 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 586 13/01/2023 33783 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063708 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 640 23/01/2023 41208 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063559 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 522 11/01/2023 6748 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063792 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 724 25/01/2023 9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019186 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 5 02/01/2023 19414135 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019220 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 74 02/01/2023 2586555 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019221 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 75 02/01/2023 11707 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019237 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 42 02/01/2023 979226 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019246 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 51 02/01/2023 1482670 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019247 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 52 02/01/2023 3881202 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019267 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 72 02/01/2023 8623860 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019268 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 73 02/01/2023 3848360 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019197 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 16 02/01/2023 20769 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019198 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 17 02/01/2023 72000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019199 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 18 02/01/2023 73959 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019200 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 19 02/01/2023 1369630 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019201 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 20 02/01/2023 1540653 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019202 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 21 02/01/2023 3645521 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019215 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 34 02/01/2023 34550 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019241 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 46 02/01/2023 6478165 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019250 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 55 02/01/2023 46850 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019276 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 95 02/01/2023 29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019612 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 431 10/01/2023 70796 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019265 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 30990 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019277 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96 02/01/2023 166324 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063794 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 726    25/01/2023          47756 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063754 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 686    24/01/2023          88604 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019240 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 45     02/01/2023         328664 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019244 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 49     02/01/2023         306370 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019263 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 68     02/01/2023         290600 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019264 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 69     02/01/2023          68290 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019271 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 90     02/01/2023         299240 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019272 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 91     02/01/2023         134090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019273 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 92     02/01/2023          99185 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019274 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 93     02/01/2023         175718 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019340 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 159    02/01/2023         290600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019341 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    02 DISTRICT ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 160    02/01/2023         290422 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019303 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 122    02/01/2023         384296 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019307 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 126    02/01/2023         774776 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019346 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 165    02/01/2023          36644 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023019348 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 167    02/01/2023         185381 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019562 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 381    06/01/2023         241190 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019566 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 385    06/01/2023          14112 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019563 01/01/2023 N DC06 A Pay and Allowances Vouchers             0100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
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102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 382 06/01/2023 7906 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019564 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 383 06/01/2023 70632 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019565 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 384 06/01/2023 20540 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019567 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 386 06/01/2023 114940 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019569 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388 06/01/2023 207000 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019570 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 389 06/01/2023 23799 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019571 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 390 06/01/2023 73140 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019572 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 391 06/01/2023 13194 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019233 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/01/2023 105740 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019231 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 304720 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019232 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 781820 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023044739 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044738 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044741 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 356960 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044742 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 460200 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044743 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 479338 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044744 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 894304 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044745 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 386760 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044746 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 421636 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044747 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 801511 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044748 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION

01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 19900 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044749 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 1655696 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044750 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 18000 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044751 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 02/01/2023 18000 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044752 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 02/01/2023 34168 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044753 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 02/01/2023 35400 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044754 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 02/01/2023 178136 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044755 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 19 02/01/2023 273300 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044756 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 02/01/2023 334235 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044757 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 21 02/01/2023 98380 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044758 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 02/01/2023 66600 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044759 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 23 02/01/2023 1327310 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044760 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 24 02/01/2023 1662076 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044761 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 25 02/01/2023 1779576 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044762 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 26 02/01/2023 279850 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044763 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 27 02/01/2023 1383566 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044764 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 28 02/01/2023 1729834 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044765 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 29 02/01/2023 2167104 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044766 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 30 03/01/2023 771250 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044767 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 31 03/01/2023 22630 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044768 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 32 04/01/2023 36540 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044769 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 33 06/01/2023 63240 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044737 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 205116 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044740 01/01/2023 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 36000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023008747 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 02/01/2023 85764 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008748 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 102400 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008752 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 02/01/2023 854333 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008749 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 351922 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008750 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 442121 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008751 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 554576 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008753 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 41 02/01/2023 1360986 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008754 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 02/01/2023 1634080 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008762 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 04/01/2023 49535 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008765 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 53 10/01/2023 88187 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008728 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 1693284 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008730 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 1710031 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008731 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 20327 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008732 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 158512 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008756 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 02/01/2023 65100 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008757 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 45 02/01/2023 135003 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008764 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 52 09/01/2023 112042 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008713 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 369158 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008714 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 392268 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008716 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 468000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008717 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 486648 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008718 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 530036 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023008721 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 659134 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008722 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 697556 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008723 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 738544 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048731 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 79 11/01/2023 20120 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048733 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 81 11/01/2023 31917 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048734 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 82 11/01/2023 26430 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048737 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 85 13/01/2023 121743 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008739 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 80500 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008740 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 83350 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008725 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 942732 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008729 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 460414 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008726 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 1262802 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008727 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 1663808 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008758 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 46 02/01/2023 144000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008759 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 47 02/01/2023 310144 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008760 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 48 03/01/2023 110650 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048717 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 65 11/01/2023 437574 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008715 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 404518 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008719 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 568713 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008720 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 652854 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008724 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 931770 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008755 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 02/01/2023 47750 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008763 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 51 05/01/2023 4763 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008766 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 54 10/01/2023 179150 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008767 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 55 10/01/2023 78250 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008768 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 56 10/01/2023 62132 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008769 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 57 10/01/2023 18000 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008770 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 58 10/01/2023 904014 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008771 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 59 10/01/2023 1418332 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008772 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 60 10/01/2023 5540 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048735 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 83 13/01/2023 36417 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048736 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 84 13/01/2023 46740 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048739 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 87 23/01/2023 56856 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048740 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 88 23/01/2023 76985 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048741 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 89 23/01/2023 12722 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008735 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 216245 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008736 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 367782 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008737 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 715375 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008738 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 157800 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008741 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 111705 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008742 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 687013 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008743 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 294028 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008744 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 206163 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008745 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 327693 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008746 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 34 02/01/2023 190402 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023036728 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 281 04/01/2023 19900 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036740 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 04/01/2023 92022 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036749 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 04/01/2023 98326 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036751 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 04/01/2023 21700 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036752 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 04/01/2023 89633 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036439 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 345 09/01/2023 36000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036411 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 06/01/2023 47328 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036451 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 23205 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036453 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME

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VN012023036682 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 235 03/01/2023 165450 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036686 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 03/01/2023 252800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036687 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 03/01/2023 369600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036688 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 03/01/2023 206500 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036689 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 03/01/2023 539592 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036706 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 03/01/2023 310306 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036709 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 262 03/01/2023 461288 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036732 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 285 04/01/2023 351300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036733 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 04/01/2023 901292 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036734 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 287 04/01/2023 976250 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056198 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 364 11/01/2023 487944 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056203 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 12/01/2023 6004 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056205 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 12/01/2023 71364 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036514 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 210400 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036519 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 485865 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036521 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 996632 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036539 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 02/01/2023 801024 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036540 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/01/2023 256408 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036583 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 02/01/2023 68650 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036624 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 177 02/01/2023 159990 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036681 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 234 03/01/2023 135050 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036726 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 279 04/01/2023 141328 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036510 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 131388 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036537 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 92022 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036671 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 03/01/2023 18000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036676 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 03/01/2023 68050 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036679 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 232 03/01/2023 93550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036684 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 03/01/2023 201350 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036670 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 03/01/2023 11291 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036673 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 03/01/2023 29200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036674 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 03/01/2023 31650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036678 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231 03/01/2023 84300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036675 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 03/01/2023 51450 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036683 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 03/01/2023 194300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036402 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 04/01/2023 121570 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036403 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309 04/01/2023 87694 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036422 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 328 06/01/2023 337604 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036455 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 65258 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036466 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 29200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036472 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 71506 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036475 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 91883 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036480 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 124332 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036483 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 166183 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036498 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 29200 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036502 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 72000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036505 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 91883 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036507 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 95359 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036573 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 02/01/2023 58412 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036611 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 02/01/2023 36000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036614 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 02/01/2023 58400 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036625 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 02/01/2023 225433 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036626 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 02/01/2023 237636 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036628 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 02/01/2023 282984 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036714 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 267 03/01/2023 85138 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036717 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 03/01/2023 106722 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036721 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 274 03/01/2023 154694 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036512 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 162636 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023036538 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 449427 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056188 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354 11/01/2023 45523 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056206 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 372 12/01/2023 120028 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056210 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 13/01/2023 43674 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023056213 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 13/01/2023 43674 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036426 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 332 09/01/2023 192805 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036467 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 36000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036476 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 101326 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036484 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 168438 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036488 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 251818 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036494 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 18000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036495 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 19900 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036501 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 59800 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036508 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 103598 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036613 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 02/01/2023 47508 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036616 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 02/01/2023 72502 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036621 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 174 02/01/2023 101326 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036623 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 176 02/01/2023 152248 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036707 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 260 03/01/2023 347048 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036711 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 264 03/01/2023 18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036716 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 269 03/01/2023 93754 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036722 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 275 03/01/2023 190520 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036410 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 05/01/2023 196972 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036434 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 340 09/01/2023 531880 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036436 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 09/01/2023 512040 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036437 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 09/01/2023 227178 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036515 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 245456 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036542 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 02/01/2023 421294 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036543 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 02/01/2023 227610 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036544 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 02/01/2023 94400 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036555 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 02/01/2023 133106 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036556 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 02/01/2023 139894 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036557 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/01/2023 208128 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036647 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 03/01/2023 90097 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036648 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 03/01/2023 58158 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036649 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 03/01/2023 57874 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036690 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 03/01/2023 33876 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036595 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 02/01/2023 168481 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036442 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH

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                                    101 PREVENTION AND CONTROL OF DISEASES                                                
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VN012023036500 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 58016 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036503 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 78148 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036504 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 78628 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036506 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 94946 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036509 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 116168 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056211 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 13/01/2023 133936 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023056218 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 384 18/01/2023 67743 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056237 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 403 25/01/2023 33620 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036558 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/01/2023 240782 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036559 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/01/2023 265656 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036560 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/01/2023 273641 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036561 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 02/01/2023 283160 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036569 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 02/01/2023 51768 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036571 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/01/2023 50508 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036604 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 02/01/2023 18000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036605 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 02/01/2023 50864 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036606 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 02/01/2023 363962 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036607 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 02/01/2023 307693 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036608 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 02/01/2023 433086 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036612 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 02/01/2023 41260 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036618 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 02/01/2023 77867 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036619 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 02/01/2023 87694 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036620 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 173 02/01/2023 92522 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036622 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 175 02/01/2023 119174 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036633 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 02/01/2023 137551 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036708 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 03/01/2023 400716 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036719 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 03/01/2023 126966 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036720 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 273 03/01/2023 152758 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036724 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 277 03/01/2023 266972 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036725 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 278 03/01/2023 271866 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036727 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 04/01/2023 307913 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056189 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 355 11/01/2023 131163 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056190 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 356 11/01/2023 655937 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056202 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 368 12/01/2023 76927 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056204 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 370 12/01/2023 130481 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056208 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 12/01/2023 17944 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036511 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 155314 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036513 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 189394 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036517 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 328145 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036518 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 445854 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036520 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 02/01/2023 127670 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036529 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 555012 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036530 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 360646 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036531 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 256411 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036532 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 376820 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036533 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 202330 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036541 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/01/2023 14102 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036551 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 02/01/2023 43674 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036552 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 02/01/2023 54000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036553 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 02/01/2023 78628 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036554 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/01/2023 109464 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036603 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 02/01/2023 299922 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036634 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 03/01/2023 328145 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036635 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 03/01/2023 171383 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036636 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 03/01/2023 123578 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036637 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 03/01/2023 120028 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN012023036638 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 03/01/2023 85138 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036639 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192 03/01/2023 69092 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036640 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 193 03/01/2023 10815 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036641 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 194 03/01/2023 65258 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036642 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 03/01/2023 59385 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036643 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 03/01/2023 36000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036644 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 197 03/01/2023 18000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036650 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 03/01/2023 219750 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036653 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 03/01/2023 264200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036654 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 03/01/2023 277200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036657 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 03/01/2023 312050 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036659 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 03/01/2023 369726 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036660 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 03/01/2023 370200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036661 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 03/01/2023 421627 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036662 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 03/01/2023 454800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036664 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 03/01/2023 703720 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036667 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 03/01/2023 17771 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036522 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 369900 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036523 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 336576 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036524 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 643450 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036525 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 1200066 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036526 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 345150 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036527 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 1179089 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036528 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 805792 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036546 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 02/01/2023 735169 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036547 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/01/2023 774671 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036548 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 02/01/2023 986913 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036549 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 02/01/2023 1863934 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036591 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 02/01/2023 178150 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036592 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 02/01/2023 106000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036593 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/01/2023 87800 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036645 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 03/01/2023 61566 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036646 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 03/01/2023 13947 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036691 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 03/01/2023 90097 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036692 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 03/01/2023 140770 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036590 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 02/01/2023 374905 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036594 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 02/01/2023 321258 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056216 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 382 16/01/2023 585796 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036433 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 339 09/01/2023 74381 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036435 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 09/01/2023 121700 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036413 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 06/01/2023 48516 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036425 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 331 09/01/2023 33000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036438 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 344 09/01/2023 96000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036468 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 43400 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036469 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 43623 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036474 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 79884 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036481 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 148971 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036485 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 179266 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036610 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 02/01/2023 29200 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036615 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 02/01/2023 66462 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036617 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 02/01/2023 76740 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036627 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 02/01/2023 253648 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036631 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 02/01/2023 599945 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036632 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 02/01/2023 96000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036718 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 03/01/2023 120860 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023056212 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 378 13/01/2023 48000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036516 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 260962 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036534 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/01/2023 130800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036535 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 101800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036415 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 06/01/2023 163823 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036416 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 322 06/01/2023 95211 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036417 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 323 06/01/2023 463803 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036418 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 06/01/2023 33876 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023036419 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 325 06/01/2023 96578 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036420 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 326 06/01/2023 143316 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036421 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 327 06/01/2023 214614 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036694 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 03/01/2023 39225 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036695 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 03/01/2023 54000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036696 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 03/01/2023 71250 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036698 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 03/01/2023 86900 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036700 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 03/01/2023 115580 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036704 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 257 03/01/2023 144250 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036705 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 258 03/01/2023 206800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036710 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 263 03/01/2023 53330 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036712 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 265 03/01/2023 18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036713 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 266 03/01/2023 21700 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN012023036715 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 268 03/01/2023 90658 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036723 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 276 03/01/2023 224094 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN012023036735 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 288 04/01/2023 39700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036736 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 289 04/01/2023 41700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036737 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 290 04/01/2023 106264 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036738 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 291 04/01/2023 126100 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036741 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 04/01/2023 181574 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036742 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 04/01/2023 51768 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036743 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 296 04/01/2023 544559 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036744 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 297 04/01/2023 96947 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036745 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 298 04/01/2023 73156 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036746 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 299 04/01/2023 265191 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036747 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 300 04/01/2023 241918 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036574 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/01/2023 660900 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036575 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/01/2023 566188 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036576 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/01/2023 97508 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036577 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/01/2023 1247126 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036578 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 02/01/2023 79300 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036579 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 02/01/2023 81700 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036580 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 02/01/2023 175400 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036581 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/01/2023 265880 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036582 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 02/01/2023 291624 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036584 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 02/01/2023 228650 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036585 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 02/01/2023 515340 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036586 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 02/01/2023 518730 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036587 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 02/01/2023 548701 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036588 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 02/01/2023 641100 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036589 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 02/01/2023 146720 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036748 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 301 04/01/2023 139001 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036750 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 04/01/2023 90000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036753 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306 04/01/2023 29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036754 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 307 04/01/2023 64554 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056200 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 366 11/01/2023 46569 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056201 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 367 12/01/2023 9976 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056209 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 12/01/2023 30000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056214 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 380 13/01/2023 29200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056215 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 381 13/01/2023 20785 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056217 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 383 17/01/2023 59300 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA

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0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 12/01/2023 83295 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036428 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 334 09/01/2023 29200 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036429 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 335 09/01/2023 37458 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036430 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 09/01/2023 39588 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036443 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 349 10/01/2023 109100 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036444 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 350 10/01/2023 321150 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036445 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 351 10/01/2023 149600 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036446 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 10/01/2023 40500 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036447 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 353 10/01/2023 55200 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036492 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 21700 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036493 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 40500 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036562 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 02/01/2023 81450 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036563 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 02/01/2023 58400 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036564 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 02/01/2023 255350 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036565 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 02/01/2023 408400 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036566 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 02/01/2023 204350 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036567 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 02/01/2023 290360 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036568 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 9600 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036597 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 02/01/2023 60200 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036598 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 02/01/2023 94697 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036599 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 02/01/2023 231950 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036729 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 282 04/01/2023 52484 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036739 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 292 04/01/2023 110352 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056219 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 385 18/01/2023 14415 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036651 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 03/01/2023 227950 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036652 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 03/01/2023 247800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036655 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 03/01/2023 284650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036658 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 03/01/2023 322142 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036668 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 03/01/2023 1742 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036699 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252 03/01/2023 87300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036701 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 03/01/2023 121600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036702 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255 03/01/2023 132850 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036703 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256 03/01/2023 142150 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036423 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 329 06/01/2023 993022 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036424 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 330 06/01/2023 23684 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036450 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 18000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036452 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 29200 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036457 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 119176 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036458 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 120028 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036459 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 156278 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036460 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 274981 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036461 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 6000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036462 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 12921 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036463 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 97195 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036465 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 29200 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036477 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 112980 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036478 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 123836 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036479 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 123885 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036489 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 272107 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036405 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 311 04/01/2023 101326 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036404 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 310 04/01/2023 283160 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036409 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 04/01/2023 373288 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036406 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 04/01/2023 29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036407 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 04/01/2023 29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036408 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 04/01/2023 119928 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036412 01/01/2023 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 06/01/2023 37476 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008857 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 1757808 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008856 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 948986 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008859 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 337580 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023048768 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
116 STATE ADMINISTRATIVE TRIBUNALS 02 PUNJAB STATE HUMAN RIGHTS COMMISSION
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 37 LAW AND JUSTICE NT V 85 23/01/2023 5400000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023008901 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
116 STATE ADMINISTRATIVE TRIBUNALS 03 PUNJAB STATE MINORITIES WELFARE SCHEME
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 12 HOME AFFAIRS NT V 72 09/01/2023 112000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023008902 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
116 STATE ADMINISTRATIVE TRIBUNALS 03 PUNJAB STATE MINORITIES WELFARE SCHEME
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 12 HOME AFFAIRS NT V 73 09/01/2023 112000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023008842 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 13 02/01/2023 140400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008853 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 24 02/01/2023 563092 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008871 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 42 02/01/2023 418120 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008874 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 45 02/01/2023 577962 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008875 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 46 02/01/2023 76340 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008876 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 47 02/01/2023 185474 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008877 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 48 02/01/2023 196640 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008878 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 49 02/01/2023 33830 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008899 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 70 06/01/2023 9231 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008860 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 302240 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008861 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 686044 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008864 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 02/01/2023 1659811 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008865 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 2275706 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008866 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 1785259 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008867 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 506573 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008868 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 305973 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008869 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 02/01/2023 229254 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008870 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 41 02/01/2023 132478 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008879 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 02/01/2023 234612 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008850 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 190620 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008851 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 179918 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008852 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 23 02/01/2023 384234 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008862 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 33 02/01/2023 99354 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008863 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 34 02/01/2023 795266 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008872 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 43 02/01/2023 676178 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008873 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 44 02/01/2023 778192 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048765 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 82 18/01/2023 66464 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008831 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 443599 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008832 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 75490 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008833 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 44466 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008834 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 106940 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008835 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 130190 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008836 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 238860 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008837 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 77550 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008838 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 460150 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008839 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 560490 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008840 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 197672 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008841 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 01 LEGAL REMEMBRANCER
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 503056 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008889 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 01 LEGAL REMEMBRANCER
01 SALARIES 37 LAW AND JUSTICE NT V 60 03/01/2023 30412 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008893 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 01 LEGAL REMEMBRANCER
02 WAGES 37 LAW AND JUSTICE NT V 64 04/01/2023 36922 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008900 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 01 LEGAL REMEMBRANCER
02 WAGES 37 LAW AND JUSTICE NT V 71 06/01/2023 9231 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048761 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 01 LEGAL REMEMBRANCER
01 SALARIES 37 LAW AND JUSTICE NT V 78 12/01/2023 29212 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008845 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 02 ADVOCATE GENERAL
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 273937 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008846 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 02 ADVOCATE GENERAL
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 676889 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008847 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 02 ADVOCATE GENERAL
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 687224 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008848 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 02 ADVOCATE GENERAL
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 347693 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008849 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 02 ADVOCATE GENERAL
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 267962 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008854 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 02 ADVOCATE GENERAL
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 23413 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008855 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 02 ADVOCATE GENERAL
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 688560 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008858 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 02 ADVOCATE GENERAL
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 624732 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023070649 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 99 NO DETAILED HEAD 56 NATIONAL RURAL HEALTH MISSION
36 GRANTS-IN-AID (NON-SALARY) 11 HEALTH AND FAMILY WELFARE NT V 205 17/01/2023 250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070613 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 99 NO DETAILED HEAD 65 NATIONAL URBAN HEALTH MISSION
36 GRANTS-IN-AID (NON-SALARY) 11 HEALTH AND FAMILY WELFARE NT V 245 24/01/2023 43180000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070603 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 0000 99 NO DETAILED HEAD 01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY
36 GRANTS-IN-AID (NON-SALARY) 11 HEALTH AND FAMILY WELFARE NT V 235 23/01/2023 8121447 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036794 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 0000 99 NO DETAILED HEAD 01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY
31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 164 04/01/2023 1125000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036796 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 0000 01 ASHA'S AND ASHA FACILITATORS 02 ASSISTANCE TO NATIONAL HEALTH MISSION
31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 166 05/01/2023 53542000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070604 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 0000 02 COVID-19 EMERGENCY RESPONSE AND HEALTH SYSTEM PREPAREDNESS PACKAGE 02 ASSISTANCE TO NATIONAL HEALTH MISSION
36 GRANTS-IN-AID (NON-SALARY) 11 HEALTH AND FAMILY WELFARE NT V 236 23/01/2023 15800000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070606 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 0000 02 COVID-19 EMERGENCY RESPONSE AND HEALTH SYSTEM PREPAREDNESS PACKAGE 02 ASSISTANCE TO NATIONAL HEALTH MISSION
36 GRANTS-IN-AID (NON-SALARY) 11 HEALTH AND FAMILY WELFARE NT V 238 23/01/2023 10534000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070605 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 01 AYUSHMAN BHARAT HEALTH INFRASTRUCTURE MISSION 26 ASSISTANCE TO NATIONAL HEALTH MISSION

| | | |

101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 04 OTHER PREVENTIVE MEASURES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 18000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036839 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 04 OTHER PREVENTIVE MEASURES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 110942 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036840 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 04 OTHER PREVENTIVE MEASURES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 142820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036841 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 04 OTHER PREVENTIVE MEASURES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 109312 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036842 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 04 OTHER PREVENTIVE MEASURES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 57280 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036843 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 04 OTHER PREVENTIVE MEASURES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 18461 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036850 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 04 OTHER PREVENTIVE MEASURES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 122052 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036879 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 03/01/2023 18461 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036882 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 03/01/2023 36540 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036891 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 03/01/2023 1071840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036892 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 03/01/2023 76364 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036893 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 03/01/2023 62040 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036894 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 03/01/2023 65690 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036900 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 03/01/2023 149436 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036901 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 03/01/2023 53940 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036813 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 03/01/2023 274030 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070584 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 0000 00 NO DETAILED HEAD 01 HEALTH STATISTICS
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 18/01/2023 74883 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036783 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 04/01/2023 111478 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036784 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 04/01/2023 118642 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036785 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 04/01/2023 149211 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036786 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 04/01/2023 299240 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036787 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 04/01/2023 424846 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036788 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 04/01/2023 46596 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036789 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 04/01/2023 107790 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036790 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 04/01/2023 266120 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036791 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 04/01/2023 143437 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036809 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 03/01/2023 115820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036815 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 03/01/2023 358490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036816 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 03/01/2023 755435 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036818 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 03/01/2023 142820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036819 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 03/01/2023 279025 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036830 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 03/01/2023 554026 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036831 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 03/01/2023 49776 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070616 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 11/01/2023 95370 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070642 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 11/01/2023 95370 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070657 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 18/01/2023 33129 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070656 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 18/01/2023 43200 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036914 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 03/01/2023 52630 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036915 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 03/01/2023 53804 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036916 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 03/01/2023 70963 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036917 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 03/01/2023 119838 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036918 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 03/01/2023 228680 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036919 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 03/01/2023 351932 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070643 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 12/01/2023 16043 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036920 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 03/01/2023 361000 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036921 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 03/01/2023 465614 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036851 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 73640 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036852 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 205402 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036853 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 219785 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036854 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 235520 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036855 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 41039 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036844 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 40970 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036845 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 72688 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036846 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 89640 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036847 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 135104 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036848 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 163844 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036849 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 192145 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070621 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 177 11/01/2023 10554 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036913 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 05 YOGA UNIT
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 03/01/2023 51984 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036822 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 03/01/2023 288536 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036812 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 145970 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
					SO	SOE_DESC		BDGT DT DTL_HEAD_DESC		
								GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME		
								CCO_ CCO		
VN012023036902	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					104	COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 101 03/01/2023 84382 03131		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036905	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 104 03/01/2023 85540 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036906	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 105 03/01/2023 81345 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036907	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 106 03/01/2023 146150 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036908	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 107 03/01/2023 230670 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036909	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 108 03/01/2023 76995 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036910	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 109 03/01/2023 137924 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036911	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 110 03/01/2023 127733 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036925	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 124 03/01/2023 320490 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036926	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 125 03/01/2023 193520 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036927	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 126 03/01/2023 622636 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036928	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 127 03/01/2023 117372 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036929	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 128 03/01/2023 384848 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036817	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 54 03/01/2023 901260 03131		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023070595	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 227 23/01/2023 28989 03121		DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036833	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		04 OTHER PREVENTIVE MEASURES
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 43344 03124		ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023070591	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		04 OTHER PREVENTIVE MEASURES
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 223 23/01/2023 60440 03131		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023036874	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					101	PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		06 NATIONAL LEPROSY CONTROL PROGRAMME
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 73 03/01/2023 133380 03131		ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN012023036814 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 03/01/2023 297500 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036858 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 03/01/2023 188804 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070608 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 23/01/2023 18461 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070615 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 24/01/2023 14635 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070624 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 11/01/2023 2400 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070625 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 11/01/2023 1876 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070626 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 11/01/2023 44852 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070627 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 11/01/2023 15620 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070628 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 11/01/2023 16340 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070629 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 11/01/2023 61486 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070644 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 13/01/2023 2680 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070646 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 13/01/2023 11924 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070647 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 13/01/2023 43544 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070648 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 16/01/2023 26902 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070651 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 18/01/2023 33318 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070652 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 18/01/2023 32004 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070653 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 18/01/2023 8463 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070654 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 18/01/2023 21692 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070655 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 18/01/2023 52103 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070658 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 18/01/2023 367974 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706 59 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 24/01/2023 22187 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706 60 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 24/01/2023 20202 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706 64 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 31/01/2023 75933 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230369 22 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 03/01/2023 80740 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230369 23 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 03/01/2023 317420 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230369 24 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 03/01/2023 27130 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230368 77 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 03/01/2023 904186 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230368 75 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 03/01/2023 1429827 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230368 76 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 03/01/2023 1280792 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230368 78 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 03/01/2023 70442 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230368 80 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 03/01/2023 26902 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230368 81 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 03/01/2023 31150 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230368 84 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 03/01/2023 120880 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230368 85 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 03/01/2023 74440 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230368 86 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 03/01/2023 57846 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706 62 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 24/01/2023 14275 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230369 30 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 03/01/2023 18461 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230369 31 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 03/01/2023 59301 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230369 32 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 03/01/2023 308110 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230369 33 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 03/01/2023 365340 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230367 66 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME

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VN012023036897 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 03/01/2023 72452 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036903 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 03/01/2023 103740 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036883 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 03/01/2023 213880 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036888 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 03/01/2023 60640 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036890 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 03/01/2023 97840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036904 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 03/01/2023 106280 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036780 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 03/01/2023 770855 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036782 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 04/01/2023 111340 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036895 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 03/01/2023 163894 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036898 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 03/01/2023 103740 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036899 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 03/01/2023 108628 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036778 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 03/01/2023 305388 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036779 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 03/01/2023 357020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036781 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 03/01/2023 989676 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036795 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 04/01/2023 52490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036801 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 10/01/2023 36300 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036802 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 03/01/2023 860548 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036803 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 03/01/2023 950347 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036804 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 03/01/2023 1028062 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036805 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 03/01/2023 1030040 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036806 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 03/01/2023 1071904 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036807 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 03/01/2023 2269134 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036808 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 03/01/2023 791177 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036810 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 03/01/2023 134090 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036811 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 03/01/2023 134720 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036820 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 03/01/2023 125573 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036821 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 03/01/2023 366734 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036823 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 03/01/2023 60940 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036824 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 03/01/2023 98890 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036825 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 03/01/2023 1162035 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036826 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 03/01/2023 149718 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036827 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 03/01/2023 68140 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036828 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 03/01/2023 43327 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036829 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 03/01/2023 871600 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036834 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 50940 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036856 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 03/01/2023 134510 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036857 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 03/01/2023 70076 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036859 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 03/01/2023 66454 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036860 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 03/01/2023 296652 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036862 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 03/01/2023 26460 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036864 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 03/01/2023 18461 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036865 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 18706 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036866 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 03/01/2023 26902 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036867 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 03/01/2023 180470 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036868 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 03/01/2023 466976 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036869 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 03/01/2023 739474 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036871 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 03/01/2023 53804 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036872 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 03/01/2023 98340 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036873 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 03/01/2023 78490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070583 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 18/01/2023 208155 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070590 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 23/01/2023 205350 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070596 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 23/01/2023 74709 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023044786 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 69540 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063930 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 32 23/01/2023 40595 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044788 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 54864 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044789 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 03/01/2023 234322 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044790 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 03/01/2023 67790 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044791 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 03/01/2023 114880 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044792 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 03/01/2023 296846 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044793 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 03/01/2023 229302 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044794 01/01/2023 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 03/01/2023 118956 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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VN012023044795 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 10     03/01/2023         167180 03441 ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
                                                                                                                7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                           SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                      BDGT DT DTL_HEAD_DESC
                                        SO SOE_DESC                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                CCO_ CCO

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VN012023044796 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 11     03/01/2023          75306 03441 ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
                                                                                                                7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044797 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 12     03/01/2023         212636 03441 ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
                                                                                                                7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044798 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 13     03/01/2023         620376 03441 ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
                                                                                                                7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044799 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 14     04/01/2023          34906 03439 EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH
                                                                                                                7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044800 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 15     06/01/2023          40595 03441 ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
                                                                                                                7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044801 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 16     06/01/2023          43299 03441 ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
                                                                                                                7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044802 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 17     09/01/2023          18461 03441 ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
                                                                                                                7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063926 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 28     11/01/2023          26208 03441 ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
                                                                                                                7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063928 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 30     16/01/2023          18461 03441 ADDITIONAL  DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
                                                                                                                7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044787 01/01/2023 N DC06 A Pay and Allowances Vouchers             0300  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          15 WATER RESOURCES          NT V 2      02/01/2023         164630 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
                                                                                                                7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023008974 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2014 ADMINISTRATION OF JUSTICE                                                                     00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                            01 DISTRICT AND SESSION COURTS
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          37 LAW AND JUSTICE          NT V 40     02/01/2023         422891 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
                                                                                                                0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008975 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2014 ADMINISTRATION OF JUSTICE                                                                     00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                            01 DISTRICT AND SESSION COURTS
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          37 LAW AND JUSTICE          NT V 41     02/01/2023         647530 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
                                                                                                                0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008983 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2014 ADMINISTRATION OF JUSTICE                                                                     00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                            01 DISTRICT AND SESSION COURTS
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          37 LAW AND JUSTICE          NT V 49     04/01/2023         157355 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
                                                                                                                0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008984 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2014 ADMINISTRATION OF JUSTICE                                                                     00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                            01 DISTRICT AND SESSION COURTS
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          37 LAW AND JUSTICE          NT V 50     04/01/2023          44129 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
                                                                                                                0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008985 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2014 ADMINISTRATION OF JUSTICE                                                                     00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                            01 DISTRICT AND SESSION COURTS
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          37 LAW AND JUSTICE          NT V 51     04/01/2023          65100 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
                                                                                                                0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008986 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2014 ADMINISTRATION OF JUSTICE                                                                     00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                            01 DISTRICT AND SESSION COURTS
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          37 LAW AND JUSTICE          NT V 52     04/01/2023          21700 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
                                                                                                                0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008987 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2014 ADMINISTRATION OF JUSTICE                                                                     00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                            01 DISTRICT AND SESSION COURTS
                                                                                      0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                          37 LAW AND JUSTICE          NT V 53     04/01/2023          39632 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008996 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 62 09/01/2023 154608 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008997 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 63 10/01/2023 285000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008998 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 64 10/01/2023 285000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008935 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 380543 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008936 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 151828 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008937 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 243824 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008951 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 216245 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008957 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 312960 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008959 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 174512 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008962 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 84448 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008965 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 279344 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008966 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 125784 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008969 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 02/01/2023 344112 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008970 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 700586 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008971 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 81484 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008972 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 182174 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008973 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 665180 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048803 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 82 23/01/2023 18618 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048807 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 86 23/01/2023 48504 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008938 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 858969 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008939 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 830950 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008940 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 689786 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008941 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 876592 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008942 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 367234 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008943 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 141894 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008944 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 121780 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008948 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 56732 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008954 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 211520 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008955 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 173364 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008960 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 72516 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008961 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 66812 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008988 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 54 04/01/2023 59448 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008989 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 55 04/01/2023 21700 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008992 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 58 04/01/2023 180000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008995 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 61 09/01/2023 38269 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048796 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 75 11/01/2023 5752 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048798 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 77 12/01/2023 9871 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048799 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 78 13/01/2023 74362 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008967 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 69260 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008968 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 34 02/01/2023 103312 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008945 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 119690 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008946 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 111146 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008947 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 89488 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008949 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 55976 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008950 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 34870 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008952 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 270412 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008953 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 212160 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008956 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 173172 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008958 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 73788 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008963 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 62124 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008964 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 59720 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008990 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 56 04/01/2023 36000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023008991 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 57 04/01/2023 144000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008994 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 60 09/01/2023 19900 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048797 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 76 12/01/2023 500 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008993 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
02 WAGES 12 HOME AFFAIRS NT V 59 06/01/2023 3977 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008999 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
01 SALARIES 12 HOME AFFAIRS NT V 65 10/01/2023 172064 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009000 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
01 SALARIES 12 HOME AFFAIRS NT V 66 10/01/2023 128832 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009001 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 67 10/01/2023 151016 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009002 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 68 10/01/2023 344560 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009003 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 69 10/01/2023 658982 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009004 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 70 10/01/2023 21700 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007860 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 132124 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007862 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 163560 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007864 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 172768 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007866 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 207580 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007925 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 03/01/2023 150192 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007945 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 05/01/2023 143528 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048538 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 11/01/2023 2880 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007857 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 81330 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007872 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 18408 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048542 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 12/01/2023 64008 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048543 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 12/01/2023 86154 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007855 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 59412 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007861 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 141136 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007840 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 80988 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007841 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 93584 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007850 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 18000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048541 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH

102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 146 11/01/2023 13910 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007853 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 56796 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007856 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 65968 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007880 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 57408 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007926 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 111 03/01/2023 90068 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007906 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
02 WAGES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 5144 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007915 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 100 02/01/2023 57828 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007916 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 101 02/01/2023 71332 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007918 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 129864 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007823 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 154788 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007836 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007838 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 387948 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007876 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 173346 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007877 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 472276 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007927 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 112 03/01/2023 34000 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007928 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 113 03/01/2023 411154 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048552 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 157 23/01/2023 15843 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048553 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 158 23/01/2023 119 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007870 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 653080 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007873 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 1475846 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007874 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 839409 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007875 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 30000 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007929 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 03/01/2023 1019324 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007930 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 03/01/2023 776421 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007947 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 09/01/2023 18000 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007948 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 09/01/2023 110176 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048533 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 11/01/2023 114690 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048545 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 13/01/2023 120028 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048547 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 18/01/2023 29363 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048551 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 23/01/2023 3408 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007878 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 108200 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007879 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 563471 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007891 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 85512 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007892 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 359504 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007942 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 05/01/2023 307522 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007943 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 05/01/2023 388082 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007944 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 05/01/2023 882722 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048548 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 18/01/2023 29200 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048550 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 23/01/2023 6733 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007824 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 186694 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007831 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 364966 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023007839 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                        01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 24     02/01/2023          77900 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007842 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                        01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 27     02/01/2023         404082 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                               SO SOE_DESC                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023007931 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                        01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 116    03/01/2023         430582 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007938 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                        01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 123    03/01/2023         273200 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007914 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        102 HOMEOPATHY                                                                                                                        01 RURAL DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 99     02/01/2023          57054 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007917 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        102 HOMEOPATHY                                                                                                                        01 RURAL DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 102    02/01/2023          73210 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007896 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        101 AYURVEDA                                                                                                                          01 RURAL DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 81     02/01/2023          25500 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007903 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        101 AYURVEDA                                                                                                                          01 RURAL DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 88     02/01/2023         337372 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007904 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        101 AYURVEDA                                                                                                                          01 RURAL DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 89     02/01/2023         368010 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007907 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        101 AYURVEDA                                                                                                                          01 RURAL DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                               02 WAGES                                                                     11 HEALTH AND FAMILY WELFARE NT V 92     02/01/2023          33436 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048554 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 159    23/01/2023          67132 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007844 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 29     02/01/2023         291556 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007852 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 37     02/01/2023          43400 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007854 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 39     02/01/2023          57684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007859 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 44     02/01/2023         101878 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007863 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 48     02/01/2023         166452 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007865 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                    0000 00 NO DETAILED HEAD
                               01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 50     02/01/2023         174924 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023007867 01/01/2023 N DC06 A Pay and Allowances Vouchers             0400  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                    0000 00 NO DETAILED HEAD
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01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 214592 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007868 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 242516 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007869 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 281668 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007883 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 630152 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007884 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 741456 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007939 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 03/01/2023 84712 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007940 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 03/01/2023 553686 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007941 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 03/01/2023 316966 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048539 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 11/01/2023 21461 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007851 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 34932 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007858 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 88059 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048534 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 11/01/2023 201661 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048540 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 11/01/2023 39044 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048546 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 13/01/2023 118468 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007816 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 411692 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007820 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 70536 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007828 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 312336 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007829 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 318916 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007830 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 324072 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007837 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 593334 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007846 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 41820 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007847 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 105756 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007848 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 121080 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007849 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 267968 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007913 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 98 02/01/2023 54640 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007818 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 57684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007822 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 153652 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007825 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 252664 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007833 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 333531 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007817 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 21684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007819 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 60000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007821 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 95184 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007826 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 264496 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007827 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 288276 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007832 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 415964 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007834 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 2714684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007835 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 1414407 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007843 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 670360 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007845 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 291180 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007871 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 3694600 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007881 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 102732 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007882 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 129472 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007885 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 259554 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007886 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 185674 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007887 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 134356 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007888 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 02/01/2023 180690 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007889 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 35364 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007890 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 404924 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007893 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 1457900 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007894 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 735160 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007895 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 244152 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007908 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/01/2023 551031 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007909 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/01/2023 752750 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007910 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 02/01/2023 512988 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023007911 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 02/01/2023 277503 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007912 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 02/01/2023 301812 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007919 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 02/01/2023 293496 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007920 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 02/01/2023 845051 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007946 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 09/01/2023 257429 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048535 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 11/01/2023 1020982 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048536 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 11/01/2023 39003 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048537 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 11/01/2023 21684 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048544 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 12/01/2023 4140 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048563 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 25/01/2023 74133 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007897 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 32796 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007899 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 83784 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007901 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 166896 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007905 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 2572 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007898 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 73100 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007900 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 158088 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007902 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/01/2023 323845 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023044803 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 862309 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044806 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 83930 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044805 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 126684 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044804 01/01/2023 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 1864127 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023009037 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 231152 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009036 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 108500 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009039 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 02/01/2023 65576 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009040 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 50948 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009041 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 18000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009042 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 116580 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009050 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 46 02/01/2023 79264 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009057 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 53 03/01/2023 53440 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009069 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 65 06/01/2023 755508 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009048 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 02/01/2023 234752 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009049 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 45 02/01/2023 74252 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048811 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 67 11/01/2023 4020 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009008 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 59242 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009009 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 54414 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009010 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 104898 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048816 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 72 18/01/2023 28553 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048817 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 73 18/01/2023 10539 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048818 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 74 18/01/2023 30040 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048823 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 79 23/01/2023 6300 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009043 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 83314 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009044 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 02/01/2023 497610 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009045 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 41 02/01/2023 260242 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009046 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 02/01/2023 61000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009047 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 02/01/2023 311004 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048812 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 68 11/01/2023 19633 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009005 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 64554 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009006 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 98560 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009020 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 16 02/01/2023 25584 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009021 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 78628 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009022 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 106582 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009053 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 49 02/01/2023 101718 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009051 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 47 02/01/2023 588778 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009052 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 48 02/01/2023 502194 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009064 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 60 04/01/2023 5157 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009007 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 564106 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009011 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 80180 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009012 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 644278 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009013 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 568952 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009014 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 937186 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009015 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 1057343 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009016 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 376976 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009017 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 546372 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009018 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 214000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009019 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 21700 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009030 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 1408689 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB

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0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 411459 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008145 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 317678 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008146 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 368484 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008147 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 423660 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048588 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 175 23/01/2023 443319 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048591 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 23/01/2023 183090 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048592 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 23/01/2023 209752 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048593 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 23/01/2023 367442 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048594 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 23/01/2023 630258 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008091 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 54000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008094 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 73636 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008148 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 54000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008154 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 68148 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008092 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 58400 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008095 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 89968 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008097 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 168568 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008098 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 243406 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008099 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 252124 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008149 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 490650 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008150 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 299235 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048564 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 151 11/01/2023 25278 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048585 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 23/01/2023 74196 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008135 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 28726 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008137 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 124100 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008140 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 277161 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008142 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 568549 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008105 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 486284 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008108 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 545982 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008127 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 150192 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008128 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 264502 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008143 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 396296 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008164 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 02/01/2023 1250404 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008215 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 09/01/2023 566368 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008093 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 04 OTHER PREVENTIVE MEASURES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 70796 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008126 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 04 OTHER PREVENTIVE MEASURES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 71364 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008161 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 0000 00 NO DETAILED HEAD 01 FOOD INSPECTORATE
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/01/2023 92312 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008152 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 0000 00 NO DETAILED HEAD 01 FOOD INSPECTORATE
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 23394 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008110 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 297461 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008111 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 133234 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008112 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 243552 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008113 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 530767 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008114 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 142728 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008115 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 76052 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008116 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 11316 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008117 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 116800 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008118 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 18000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008069 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 34366 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008070 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 72164 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008071 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 107608 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008072 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 296621 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008153 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 65258 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008157 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/01/2023 649011 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008160 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 02/01/2023 564433 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008162 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/01/2023 75700 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008165 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 02/01/2023 421056 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023008166 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 02/01/2023 373870 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008168 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/01/2023 227134 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008170 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 02/01/2023 110984 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008172 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 03/01/2023 117776 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008191 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 04/01/2023 92842 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008200 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 09/01/2023 271731 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008201 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 09/01/2023 564730 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008202 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 09/01/2023 947029 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008203 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 09/01/2023 409790 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008204 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 09/01/2023 119928 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008205 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 09/01/2023 977860 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008206 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 09/01/2023 217023 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008207 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 09/01/2023 204400 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008208 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 09/01/2023 1116408 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008209 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 09/01/2023 67128 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008210 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 09/01/2023 162000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008212 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 09/01/2023 28142 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008213 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 09/01/2023 408640 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008214 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 09/01/2023 58816 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048580 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 167 17/01/2023 2298 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008138 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 144686 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008136 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 50864 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048565 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 152 11/01/2023 13788 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008134 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 25500 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008139 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 271483 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008141 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 02/01/2023 484464 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008197 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 06/01/2023 134554 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048572 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 13/01/2023 3587 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008096 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 134081 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008129 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 18000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008130 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 33000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008151 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 19082 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048579 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 17/01/2023 75352 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008100 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 326145 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008101 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 345448 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008102 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 358938 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008103 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 469748 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008104 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 485154 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008106 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 498626 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008107 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 522340 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008109 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 45000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008119 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 291680 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008120 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 29200 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008121 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 98912 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008122 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 102836 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008123 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 111108 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008155 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 87 02/01/2023 70230 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008156 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 1208576 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008158 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 631586 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008159 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 592984 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008167 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 99 02/01/2023 344862 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008169 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 101 02/01/2023 178834 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008171 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 93912 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048583 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 170 23/01/2023 22938 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008131 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 92483 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008132 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 66516 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008133 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 36858 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008163 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 95 02/01/2023 11000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008173 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 105 03/01/2023 37356 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008174 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 106 03/01/2023 167640 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008175 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 107 03/01/2023 10707 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008176 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 108 03/01/2023 296734 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008177 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 109 03/01/2023 51548 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008179 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 111 03/01/2023 904906 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008180 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

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                          30 OTHER CONTRACTUAL SERVICES                                                                  11 HEALTH AND FAMILY WELFARE NT V 112    03/01/2023            9600 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008192 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                        01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 124    05/01/2023          116800 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008193 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                        01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 125    05/01/2023           82000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008194 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                        01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 126    05/01/2023          131200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008195 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                        01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 127    05/01/2023          208855 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                        SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                                                SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023008196 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                        01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 128    05/01/2023          287120 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008198 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                        01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 130    06/01/2023          187530 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008199 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                        01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 131    06/01/2023           19250 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023008218 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                        01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 150    10/01/2023           47009 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023048567 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                               07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 154    11/01/2023          947798 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048568 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                               07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 155    11/01/2023          325221 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048569 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                               07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 156    12/01/2023           83151 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048570 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                               07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 157    12/01/2023          356546 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048571 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                               07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 158    12/01/2023          107762 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048573 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                               07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 160    16/01/2023          143368 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048574 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                               07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 161    16/01/2023          158413 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008217 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                               07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 149    10/01/2023          524049 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048575 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                               07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 162    16/01/2023           51501 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048576 01/01/2023 N DC06 A Pay and Allowances Vouchers             0500  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
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110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 163 16/01/2023 520848 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048577 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 164 16/01/2023 574630 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048578 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 165 16/01/2023 218763 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048581 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 168 18/01/2023 285722 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048582 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 169 18/01/2023 95907 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048584 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 171 23/01/2023 89568 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048586 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 173 23/01/2023 21700 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048589 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 176 23/01/2023 114338 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048590 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 177 23/01/2023 168448 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048595 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 182 24/01/2023 266972 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008073 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 18000 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008074 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 26290 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008075 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 51692 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008076 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 87600 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008077 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 96941 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008078 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 111482 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008079 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 190838 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008080 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 206498 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008081 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 275839 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008082 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 454658 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008083 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 587136 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008084 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 458324 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008085 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 335915 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008086 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 391242 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008087 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 429148 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008088 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 354799 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008089 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 123407 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008090 01/01/2023 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 406586 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023009266 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 85 03/01/2023 61070 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009294 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 113 04/01/2023 23814 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009279 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 98 03/01/2023 203880 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009280 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 99 03/01/2023 513562 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009281 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 100 03/01/2023 570787 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009282 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 101 03/01/2023 54420 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009182 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 723568 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009183 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 365448 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009185 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 399314 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009186 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 108500 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009187 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 788896 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009188 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 578926 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009189 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 908984 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009190 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 267855 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009215 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 34 02/01/2023 36432 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009224 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 03/01/2023 216245 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009225 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 03/01/2023 477863 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009226 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 45 03/01/2023 194538 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009227 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 46 03/01/2023 118974 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009228 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 47 03/01/2023 231616 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009229 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 48 03/01/2023 330104 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009230 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 49 03/01/2023 191735 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009231 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 03/01/2023 1464035 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009232 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 51 03/01/2023 179848 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009233 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 52 03/01/2023 333723 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009234 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 53 03/01/2023 181446 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009235 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 54 03/01/2023 271396 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009236 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 55 03/01/2023 357319 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023009237 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 56 03/01/2023 705269 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009238 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 57 03/01/2023 270219 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009239 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES 37 LAW AND JUSTICE NT V 58 03/01/2023 542677 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009240 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 59 03/01/2023 108500 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009241 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 60 03/01/2023 207604 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009242 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 61 03/01/2023 244950 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009243 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 62 03/01/2023 213000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009244 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 63 03/01/2023 44868 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009245 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 64 03/01/2023 89850 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048838 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 135 11/01/2023 500451 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048855 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 152 11/01/2023 300416 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009246 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 65 03/01/2023 50335 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009291 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 110 04/01/2023 203572 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009300 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 119 06/01/2023 69809 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009301 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 120 09/01/2023 13354 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009193 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 30406 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009194 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 36000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009198 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 57480 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009201 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 98871 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009204 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 236269 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009283 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 102 03/01/2023 20000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009285 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 104 04/01/2023 194080 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009286 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 105 04/01/2023 516224 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009287 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 106 04/01/2023 133530 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009304 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 123 09/01/2023 2476 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048857 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 154 13/01/2023 23137 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009205 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 238700 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009206 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 256043 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009210 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 746469 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009211 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 450000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009212 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 769950 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009213 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 1212957 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009214 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 2146533 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009216 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 02/01/2023 1253774 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009247 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 66 03/01/2023 2124314 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009248 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 67 03/01/2023 2034270 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009249 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 68 03/01/2023 1540814 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009250 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 69 03/01/2023 1141074 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009252 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 71 03/01/2023 327922 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009253 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 72 03/01/2023 319748 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009255 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 74 03/01/2023 258952 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009256 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 75 03/01/2023 251059 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009258 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 77 03/01/2023 165016 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009259 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 78 03/01/2023 144598 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009261 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 80 03/01/2023 100432 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009267 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 86 03/01/2023 51010 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009268 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 87 03/01/2023 116083 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009269 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 88 03/01/2023 128791 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009284 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 103 03/01/2023 1262748 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009290 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 109 04/01/2023 50510 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009292 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 111 04/01/2023 128791 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009293 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 112 04/01/2023 333397 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009296 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 115 05/01/2023 3317 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009302 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 121 09/01/2023 5284 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009303 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 122 09/01/2023 9907 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009305 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 124 10/01/2023 9800 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009184 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 133834 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009191 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 100432 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048853 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 150 11/01/2023 31047 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048864 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 161 23/01/2023 28064 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048865 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 162 23/01/2023 6000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048866 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 163 23/01/2023 18000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048875 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 172 24/01/2023 714254 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048876 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 173 24/01/2023 10438 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009192 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 18000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009195 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 45064 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009196 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 55148 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009197 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 56732 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009199 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 65724 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023009200 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 75232 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009202 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 185410 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009203 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 216032 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009207 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 270000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009208 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 321666 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009209 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 342712 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009251 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 70 03/01/2023 611072 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048874 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 171 24/01/2023 620960 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009254 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 73 03/01/2023 269888 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009257 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 76 03/01/2023 174708 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009260 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 79 03/01/2023 106007 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009262 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 81 03/01/2023 92080 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009263 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 82 03/01/2023 81110 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009264 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 83 03/01/2023 64832 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009265 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 84 03/01/2023 61566 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023019910 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 289 06/01/2023 93304 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019912 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 291 06/01/2023 223128 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019914 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 06/01/2023 18000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057322 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 326 11/01/2023 54000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019690 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 03/01/2023 151356 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019691 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 03/01/2023 91068 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019752 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 03/01/2023 74652 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019942 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 06/01/2023 158675 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057369 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 17/01/2023 21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057370 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 17/01/2023 21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057371 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 17/01/2023 70796 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057372 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 17/01/2023 325642 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057375 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 17/01/2023 203080 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057376 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 380 17/01/2023 70796 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019885 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 264 05/01/2023 202782 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057335 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 339 11/01/2023 168777 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019789 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 11193 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019747 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 03/01/2023 84628 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019748 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 03/01/2023 129328 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019788 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 11193 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019878 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 257 05/01/2023 10815 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019876 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255 05/01/2023 100224 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019784 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 89872 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019785 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 55212 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019645 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 16735 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019827 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 04/01/2023 16735 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019882 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 05/01/2023 88288 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019936 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 06/01/2023 16735 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057336 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 340 11/01/2023 44855 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019725 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 03/01/2023 302070 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019726 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 03/01/2023 164886 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019727 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 03/01/2023 94697 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019808 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 04/01/2023 23286 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019823 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 04/01/2023 159825 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019824 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 04/01/2023 195188 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019825 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 04/01/2023 195980 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019826 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 04/01/2023 69482 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019831 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 04/01/2023 18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019838 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 04/01/2023 67204 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019841 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 04/01/2023 91602 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019846 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 04/01/2023 126204 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019850 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 04/01/2023 171842 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019854 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 233 04/01/2023 311220 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019866 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 04/01/2023 240618 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019871 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 04/01/2023 58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019874 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 04/01/2023 235270 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019918 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 297 06/01/2023 57416 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019932 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 311 06/01/2023 189394 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019933 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 06/01/2023 122954 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019934 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 06/01/2023 125934 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019937 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 06/01/2023 18996 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057390 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 394 23/01/2023 53336 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057392 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 396 23/01/2023 137490 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019625 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 332316 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023019623 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 89268 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019624 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 115816 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019626 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 196342 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019627 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 55492 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019766 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 287040 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019767 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 66286 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019768 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 15593 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019769 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 249530 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019780 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 203243 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019796 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 119724 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019797 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 280500 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019731 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 03/01/2023 361172 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019622 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 159564 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019670 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 03/01/2023 593436 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019734 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 03/01/2023 65428 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019735 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 03/01/2023 65428 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019736 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 03/01/2023 68484 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019737 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 03/01/2023 124696 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019738 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 03/01/2023 77392 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019751 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 03/01/2023 817168 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019755 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 04/01/2023 1600512 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019763 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 174 04/01/2023 164596 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019628 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 1237932 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019787 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 80800 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019809 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 04/01/2023 1134272 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019629 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 536383 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057338 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 11/01/2023 29496 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057341 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 345 11/01/2023 21700 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057356 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360 11/01/2023 3744 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057361 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 365 12/01/2023 1000239 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057366 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 370 13/01/2023 108500 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019868 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 04/01/2023 313317 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019877 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256 05/01/2023 101496 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019901 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 05/01/2023 321382 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019903 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 282 05/01/2023 71772 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019902 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 281 05/01/2023 521784 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019919 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 298 06/01/2023 234114 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019920 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 299 06/01/2023 1133784 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019941 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 320 06/01/2023 1514052 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019757 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 04/01/2023 447982 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019764 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 175 04/01/2023 127270 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019765 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 176 04/01/2023 108668 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019815 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 194 04/01/2023 278826 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019816 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 04/01/2023 122978 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019869 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 04/01/2023 450959 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019870 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 04/01/2023 144000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019873 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252 04/01/2023 58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019875 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 04/01/2023 134408 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019926 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 06/01/2023 260504 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019927 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306 06/01/2023 53188 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019928 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 307 06/01/2023 245840 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019929 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 06/01/2023 116168 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019930 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309 06/01/2023 67620 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019931 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 310 06/01/2023 54000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057340 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 344 11/01/2023 63270 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057377 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 381 18/01/2023 55422 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057400 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 24/01/2023 31410 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019681 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 03/01/2023 271598 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019700 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 03/01/2023 125708 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019701 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 03/01/2023 94697 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019703 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 03/01/2023 86100 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019702 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 03/01/2023 212136 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019715 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 03/01/2023 61424 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019716 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 03/01/2023 36000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019717 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 03/01/2023 117248 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019718 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 03/01/2023 663988 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019719 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 03/01/2023 100616 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019720 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 03/01/2023 486268 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019756 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 04/01/2023 504234 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023019758 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 04/01/2023 416746 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019760 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 04/01/2023 262580 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019822 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 04/01/2023 132036 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019821 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 04/01/2023 379847 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019790 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 304716 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019640 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 479252 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019639 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 121558 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019828 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 04/01/2023 232774 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019840 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 04/01/2023 87600 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019845 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 04/01/2023 123836 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019853 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 232 04/01/2023 221828 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019860 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 04/01/2023 102888 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019864 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 04/01/2023 58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019872 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 04/01/2023 67696 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019946 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 325 09/01/2023 121558 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019661 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 03/01/2023 111792 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019668 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 03/01/2023 383748 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019669 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 03/01/2023 433800 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019680 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 03/01/2023 94696 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057334 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 338 11/01/2023 406006 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057342 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 346 11/01/2023 71392 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057365 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 13/01/2023 224956 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057368 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 372 13/01/2023 73441 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057367 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 13/01/2023 275404 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057378 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 382 18/01/2023 321094 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057379 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 383 18/01/2023 321466 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057404 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 408 25/01/2023 207494 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019642 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 89633 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019641 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 72000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019643 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 300606 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019644 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 341318 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019709 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 03/01/2023 111346 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019710 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 03/01/2023 65116 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019714 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 03/01/2023 31178 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019837 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 04/01/2023 55492 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019844 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 04/01/2023 119576 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019848 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 04/01/2023 139001 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019851 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 04/01/2023 183868 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019855 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 234 04/01/2023 323148 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019857 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 04/01/2023 11000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019858 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 04/01/2023 11000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019859 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 04/01/2023 42000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019863 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 04/01/2023 381014 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019865 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 04/01/2023 72000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019867 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 04/01/2023 695969 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019917 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 296 06/01/2023 20371 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019921 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 300 06/01/2023 295842 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019922 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 301 06/01/2023 252110 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019923 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 06/01/2023 94697 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019924 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 06/01/2023 161330 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019925 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 06/01/2023 52476 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057363 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES

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                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 367    13/01/2023          30774 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057364 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                  01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 368    13/01/2023         296412 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057380 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                  01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 384    18/01/2023         113000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057381 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                  01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 385    23/01/2023         208650 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057393 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                  01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 397    23/01/2023           6000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057402 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                  01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 406    25/01/2023          15682 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057403 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                  01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 407    25/01/2023          96784 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019818 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 197    04/01/2023         139001 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019819 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 198    04/01/2023          67620 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019817 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 196    04/01/2023         147908 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019800 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 179    04/01/2023          74010 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019801 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 180    04/01/2023          57974 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019804 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 183    04/01/2023         283160 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019807 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 186    04/01/2023          35797 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019635 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 46     02/01/2023         110064 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019636 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 47     02/01/2023         123578 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019637 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 48     02/01/2023         234554 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019638 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                     01 PRIMARY HEALTH CENTRES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 49     02/01/2023         280264 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                            TRY_C MJR_ MJR_HEAD_DESC                                                                                       SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                                   SU SUB_HEAD_DESC
                                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023019820 01/01/2023 N DC06 A Pay and Allowances Vouchers             0600  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
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103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 04/01/2023 105450 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019829 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 04/01/2023 11345 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019830 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 04/01/2023 18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019835 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 04/01/2023 29200 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019839 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 04/01/2023 78528 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019843 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 04/01/2023 106376 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019847 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 04/01/2023 135912 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019852 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231 04/01/2023 214012 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019849 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 04/01/2023 151781 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019856 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 235 04/01/2023 335650 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019861 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 04/01/2023 512140 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019862 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 04/01/2023 380750 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019664 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 03/01/2023 165518 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019663 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 03/01/2023 135026 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019665 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 03/01/2023 264976 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019666 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 03/01/2023 300371 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019667 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 03/01/2023 302302 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019675 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 03/01/2023 73636 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019676 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 03/01/2023 328145 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019677 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 03/01/2023 60320 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019678 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 03/01/2023 87600 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019679 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 03/01/2023 90000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019682 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 03/01/2023 328145 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019706 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 03/01/2023 240004 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019711 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 03/01/2023 99060 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019721 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 03/01/2023 317042 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019722 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 03/01/2023 225632 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019723 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 03/01/2023 109846 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019724 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 03/01/2023 300371 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057359 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 363 11/01/2023 63012 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057360 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 364 11/01/2023 20440 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057362 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 366 12/01/2023 21700 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057373 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 17/01/2023 26747 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057374 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 378 17/01/2023 1363143 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057382 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 386 23/01/2023 42747 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057383 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 387 23/01/2023 208216 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057384 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388 23/01/2023 123756 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057386 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 390 23/01/2023 87600 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057387 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 391 23/01/2023 295017 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057323 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 327 11/01/2023 485899 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057324 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 328 11/01/2023 1327305 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057326 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 330 11/01/2023 92864 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019779 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 173423 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019793 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 60684 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019794 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 53916 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019795 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 14878 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019657 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 03/01/2023 180408 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057389 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 393 23/01/2023 29427 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019774 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 40116 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019775 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 79584 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019776 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 160576 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019791 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 77392 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019792 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 57884 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057391 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 395 23/01/2023 27172 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI
OFFICER,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019777 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 15593 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019778 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 63852 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019658 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 03/01/2023 29200 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019659 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 03/01/2023 81552 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019660 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 03/01/2023 98912 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019662 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 03/01/2023 127415 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019671 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 03/01/2023 112404 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023019673 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 84     03/01/2023          24000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019674 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 85     03/01/2023          44000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019705 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 116    03/01/2023          69215 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019707 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 118    03/01/2023         110000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019708 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 119    03/01/2023          54000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019712 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 123    03/01/2023         199040 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019713 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 124    03/01/2023          33928 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019728 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 139    03/01/2023         101326 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023019729 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 140    03/01/2023         189394 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019730 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 141    03/01/2023         102230 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019759 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 170    04/01/2023         407614 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019761 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 172    04/01/2023         206856 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019762 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 173    04/01/2023         204634 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019810 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 189    04/01/2023         134426 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019812 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 191    04/01/2023         321685 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019813 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 192    04/01/2023         124536 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019798 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 177    04/01/2023         108000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023019799 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                          102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                    11 HEALTH AND FAMILY WELFARE NT V 178    04/01/2023          88000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN012023019802 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 04/01/2023 48000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019803 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 04/01/2023 29200 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019805 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 04/01/2023 11000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019806 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 04/01/2023 6000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019630 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 18000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019631 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 156326 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019632 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 204946 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019634 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 308166 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019633 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 277280 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019811 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 04/01/2023 78151 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019814 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 193 04/01/2023 75588 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019832 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 04/01/2023 18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019833 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 04/01/2023 21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019834 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 04/01/2023 29200 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019915 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 06/01/2023 36000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057385 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 389 23/01/2023 65170 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019786 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 145071 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019647 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 77612 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019646 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 36000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019648 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 94697 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019649 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 107458 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019684 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 03/01/2023 198000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019683 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 03/01/2023 43572 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019686 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 03/01/2023 1016352 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019685 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 03/01/2023 283270 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019687 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 03/01/2023 175200 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019688 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 03/01/2023 116800 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019689 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 03/01/2023 636764 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019692 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 03/01/2023 301008 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019693 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 03/01/2023 1761501 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019695 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 03/01/2023 254298 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019696 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 03/01/2023 129728 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019697 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 03/01/2023 517916 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019698 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 03/01/2023 323244 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019699 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 03/01/2023 18000 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019704 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 03/01/2023 119576 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019739 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 03/01/2023 283526 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019740 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 03/01/2023 490274 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019741 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 03/01/2023 640716 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019743 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 03/01/2023 2575524 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019742 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

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VN012023019904 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 06/01/2023 457920 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019907 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 06/01/2023 195370 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019908 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 287 06/01/2023 671764 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019909 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 288 06/01/2023 1443270 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019916 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 06/01/2023 129040 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019935 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 06/01/2023 66024 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019938 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 06/01/2023 92945 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019939 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 06/01/2023 303212 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019940 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 06/01/2023 96947 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019943 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 322 06/01/2023 60000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019944 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 323 09/01/2023 29200 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019945 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 09/01/2023 83240 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057401 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 405 25/01/2023 503216 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057405 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 409 25/01/2023 69076 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057339 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 11/01/2023 236877 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057346 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 350 11/01/2023 9290 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057347 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 351 11/01/2023 126000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057355 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 359 11/01/2023 108000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057358 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 362 11/01/2023 84194 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019652 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 112888 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019653 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 73348 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019654 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 79696 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019655 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 141888 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019656 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 465029 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019749 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 03/01/2023 246632 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019750 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 03/01/2023 485184 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057337 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 11/01/2023 60176 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019880 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 05/01/2023 1079534 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019782 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 209174 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019783 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 124296 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019650 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 692075 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019651 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 307234 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019770 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 72000 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019771 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 95702 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019772 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 54637 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019773 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 19200 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019781 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 77392 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019905 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 284 06/01/2023 162000 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019906 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 285 06/01/2023 54000 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057327 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 331 11/01/2023 57884 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019754 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 03/01/2023 132331 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019753 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 03/01/2023 552580 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019879 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 258 05/01/2023 400749 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019911 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 290 06/01/2023 102112 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019913 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 292 06/01/2023 261000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023043745 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 385580 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043776 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 32 06/01/2023 117824 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043747 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 1481930 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043749 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 1673888 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043750 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 814116 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043751 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 18000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043752 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 65300 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043753 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 81730 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043754 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 272858 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043755 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 460200 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043756 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 509108 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043757 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 524456 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043758 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 255846 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043759 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 02/01/2023 118556 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065490 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 33 11/01/2023 13842 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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VN012023065491 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 34     11/01/2023          18538 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065496 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 39     17/01/2023          69067 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065497 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 40     18/01/2023           5749 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065498 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 41     18/01/2023          13983 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065499 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 42     18/01/2023         115368 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065501 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 44     23/01/2023          72628 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065502 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 45     23/01/2023          16945 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043760 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 16     02/01/2023         143696 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043761 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 17     02/01/2023         250084 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                           SM SM_HEAD_DESC
                                                  MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                       GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                     CCO_ CCO
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VN012023043762 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 18     02/01/2023         270372 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043763 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 19     02/01/2023         584118 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043764 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 20     02/01/2023         596388 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043765 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 21     02/01/2023         766772 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043766 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 22     02/01/2023         978226 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043767 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 23     02/01/2023          11072 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043768 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 24     02/01/2023         240802 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043770 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 26     05/01/2023         164272 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023043771 01/01/2023 N DC06 A Pay and Allowances Vouchers              0600  2711 FLOOD CONTROL AND DRAINAGE                                                                    01 FLOOD CONTROL
                                                  001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                       15 WATER RESOURCES          NT V 27     05/01/2023         159592 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
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7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043772 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 28 05/01/2023 150582 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043773 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 29 05/01/2023 136166 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043774 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 30 05/01/2023 239430 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043775 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 31 05/01/2023 265816 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043746 01/01/2023 N DC06 A Pay and Allowances Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 431696 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023009438 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 107 09/01/2023 18386 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009439 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 108 09/01/2023 8274 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009440 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 109 09/01/2023 9193 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009332 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 714694 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009333 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 151116 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009334 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 142002 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009335 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 44310 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009336 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 67208 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009337 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 392638 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009338 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 163200 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009339 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 61400 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009340 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 1652296 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009348 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 105965 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009349 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 49540 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009393 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 62 03/01/2023 137768 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009394 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 63 03/01/2023 738237 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009395 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 64 03/01/2023 1178755 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009396 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 65 03/01/2023 276816 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009397 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 66 03/01/2023 611520 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009398 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 67 03/01/2023 161840 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009399 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 68 03/01/2023 1441080 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009400 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 69 03/01/2023 90400 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009401 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 70 03/01/2023 63068 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009402 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 71 03/01/2023 79370 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009403 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 72 03/01/2023 521209 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009404 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 73 03/01/2023 1004396 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009405 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 74 03/01/2023 709576 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009406 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 75 03/01/2023 437616 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009407 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 76 03/01/2023 54000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009408 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 77 03/01/2023 288000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009414 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 83 03/01/2023 305766 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009415 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 84 03/01/2023 64740 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009416 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 85 03/01/2023 203554 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009417 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 86 03/01/2023 709960 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009418 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 87 03/01/2023 483213 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009350 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 216245 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009351 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 327917 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009352 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 317152 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009353 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 492156 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009354 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 122280 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009355 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 58103 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009356 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 1154388 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009357 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 744464 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009358 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 165700 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009359 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 23918 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009360 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 51902 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009361 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 29724 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009366 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 02/01/2023 276620 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009367 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 278226 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009368 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 282746 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009369 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 312364 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009370 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 190112 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009371 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 02/01/2023 262240 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009373 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 02/01/2023 30845 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009374 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 02/01/2023 94784 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC

| | | |

105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 89 03/01/2023 146280 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009421 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 90 03/01/2023 81010 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009422 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 91 03/01/2023 31816 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009423 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 92 03/01/2023 130296 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009424 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 93 03/01/2023 310476 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009425 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 94 03/01/2023 215264 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048897 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 132 12/01/2023 112264 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009365 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 34 02/01/2023 1326 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009362 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 02/01/2023 21700 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009363 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 32 02/01/2023 405556 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009364 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 33 02/01/2023 921394 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009442 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 111 10/01/2023 68484 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009443 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 112 10/01/2023 71880 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009444 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 113 10/01/2023 118560 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009445 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 114 10/01/2023 199840 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009446 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 115 10/01/2023 324064 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048885 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 120 11/01/2023 99920 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048903 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 138 17/01/2023 177104 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009376 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 45 02/01/2023 115624 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009377 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 46 02/01/2023 181368 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009378 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 47     02/01/2023          216245 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009379 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 48     02/01/2023          329568 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009380 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 49     02/01/2023          429866 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009381 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 50     02/01/2023          497904 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009382 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 51     02/01/2023          661013 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009383 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 52     02/01/2023         1017112 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009384 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 53     02/01/2023         1139198 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009385 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 54     02/01/2023            9193 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009427 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 96     04/01/2023           50284 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009429 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 98     04/01/2023           38079 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009441 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 110    10/01/2023           18386 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048894 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 129    12/01/2023           11865 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048895 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 130    12/01/2023          358802 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048898 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          02 WAGES                                                                       37 LAW AND JUSTICE           NT V 133    13/01/2023          118896 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048899 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          02 WAGES                                                                       37 LAW AND JUSTICE           NT V 134    13/01/2023           81095 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048900 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          02 WAGES                                                                       37 LAW AND JUSTICE           NT V 135    13/01/2023          363546 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048901 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 136    16/01/2023           14116 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048902 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          02 WAGES                                                                       37 LAW AND JUSTICE           NT V 137    16/01/2023          439258 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048913 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 148    23/01/2023           20737 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048881 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 116    11/01/2023          195668 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009428 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                 02 SUBORDINATE COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 97     04/01/2023           64351 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
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VN012023009431 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 100 05/01/2023 124475 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009432 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 101 05/01/2023 53972 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009434 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 103 06/01/2023 184931 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009435 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 104 09/01/2023 18556 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009436 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 105 09/01/2023 30299 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009437 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 106 09/01/2023 18386 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023020102 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 02/01/2023 227256 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020232 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 03/01/2023 212388 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020255 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 03/01/2023 115980 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020257 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 03/01/2023 213524 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023020146 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 04/01/2023 8982 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019947 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 72364 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019957 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 271727 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020009 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 116168 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020019 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 02/01/2023 213956 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057465 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 470 12/01/2023 179788 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020346 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 400 09/01/2023 231236 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020177 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 345 06/01/2023 206424 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020087 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 02/01/2023 136504 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020088 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 02/01/2023 132616 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020178 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 346 06/01/2023 411874 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020306 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360 06/01/2023 59652 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020315 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 06/01/2023 12476 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020322 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 06/01/2023 185044 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020329 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 383 06/01/2023 533708 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019967 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 57000 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020002 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 653206 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020003 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 986352 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020004 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 1005972 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020007 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 96072 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020029 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 594280 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020060 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 02/01/2023 833130 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020105 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 02/01/2023 493755 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057481 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 486 17/01/2023 50064 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057519 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 524 24/01/2023 79884 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020078 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 02/01/2023 216544 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020079 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 02/01/2023 282048 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020187 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 173 02/01/2023 141592 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020223 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 03/01/2023 70796 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020242 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 03/01/2023 212388 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020258 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 03/01/2023 214092 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020298 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 06/01/2023 70796 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020118 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 03/01/2023 141592 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020120 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 288 03/01/2023 147576 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020171 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 339 05/01/2023 323062 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020175 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 06/01/2023 205287 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020299 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 353 06/01/2023 141592 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020321 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 06/01/2023 140172 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019970 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 140740 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019992 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 21700 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019993 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 54716 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019994 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 539399 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019996 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 202244 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057458 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 463 11/01/2023 264802 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057479 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 484 13/01/2023 18294 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020163 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 331 05/01/2023 76792 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020164 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 332 05/01/2023 81088 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019998 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 255560 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019995 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 190756 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019997 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 369588 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019952 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 143444 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019961 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 662172 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019978 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 29200 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057517 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 522 24/01/2023 90914 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020080 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/01/2023 227616 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020081 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 02/01/2023 341056 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020093 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 02/01/2023 172058 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020096 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 02/01/2023 92483 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020097 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 02/01/2023 115200 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020113 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 281 03/01/2023 36000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020182 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 02/01/2023 275668 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020186 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 02/01/2023 71501 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020192 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 02/01/2023 226100 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020197 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 02/01/2023 660880 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020221 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 03/01/2023 48108 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020224 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 03/01/2023 73922 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020229 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 03/01/2023 122158 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020230 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 03/01/2023 191960 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020234 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

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VN012023020013 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 18000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020015 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 39800 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020017 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 146000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020032 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 1015025 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057514 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 519 24/01/2023 41860 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020085 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 02/01/2023 867349 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020086 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 02/01/2023 857296 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020215 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 03/01/2023 118020 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020216 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 03/01/2023 153000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020218 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 03/01/2023 345824 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020219 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 03/01/2023 1427736 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019990 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 1189605 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019991 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 91904 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020231 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 03/01/2023 195084 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020240 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 03/01/2023 282398 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020243 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 03/01/2023 404044 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020244 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 03/01/2023 64974 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020263 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 03/01/2023 1004128 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020122 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 290 03/01/2023 189952 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020156 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 05/01/2023 633472 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020159 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 327 05/01/2023 51010 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020160 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 328 05/01/2023 58156 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020162 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 330 05/01/2023 76520 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020167 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 335 05/01/2023 111037 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020168 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 05/01/2023 170184 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020169 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337 05/01/2023 186704 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020172 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 340 05/01/2023 344210 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020176 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 344 06/01/2023 743904 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020326 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 380 06/01/2023 119928 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020336 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 390 06/01/2023 180784 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020340 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 394 06/01/2023 82724 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020354 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 408 10/01/2023 441268 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020353 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 407 09/01/2023 10815 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019950 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 223064 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019951 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 196646 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019954 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 345196 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019960 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 635264 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020196 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 02/01/2023 355116 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019969 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 138308 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019971 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 169850 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019972 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 186640 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019974 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 370234 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019979 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 78628 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020005 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 58400 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020014 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 36000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020016 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 95595 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020018 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 188214 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020022 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 272312 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020024 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 347926 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020025 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 395453 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020026 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 475772 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020027 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 518496 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023020042 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 02/01/2023 36000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020047 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 02/01/2023 106722 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020048 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 02/01/2023 113428 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020049 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 123054 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020053 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/01/2023 147576 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020054 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 02/01/2023 147596 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020057 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/01/2023 250546 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057471 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 476 12/01/2023 21700 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057472 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 477 12/01/2023 242002 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057475 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 480 12/01/2023 276812 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057476 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 481 12/01/2023 108568 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057483 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 488 17/01/2023 1045272 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057480 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 485 17/01/2023 424776 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057482 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 487 17/01/2023 18000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057523 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 528 24/01/2023 76624 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057516 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 521 24/01/2023 21700 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020065 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 02/01/2023 81420 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020063 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 02/01/2023 13090 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020195 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 02/01/2023 325562 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020293 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 279 03/01/2023 29200 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020295 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 349 06/01/2023 29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020121 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 289 03/01/2023 170276 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020127 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 03/01/2023 466084 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020131 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 299 03/01/2023 581366 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020133 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 301 03/01/2023 274220 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020134 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 03/01/2023 484648 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020147 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 04/01/2023 143012 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020300 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354 06/01/2023 189392 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020303 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 357 06/01/2023 786196 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020309 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 363 06/01/2023 496688 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020310 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 364 06/01/2023 938016 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020334 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388 06/01/2023 14410 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020339 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 393 06/01/2023 129400 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020351 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 405 09/01/2023 96697 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020350 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 09/01/2023 96697 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019948 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 106722 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019956 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 252574 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019968 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 138184 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020021 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 248314 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020046 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/01/2023 92448 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020296 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 350 06/01/2023 29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020119 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 287 03/01/2023 141592 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020129 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 297 03/01/2023 494556 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020151 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 04/01/2023 562312 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020302 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 356 06/01/2023 504224 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020301 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 355 06/01/2023 240646 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020305 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 359 06/01/2023 51000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020307 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 361 06/01/2023 11000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020337 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 391 06/01/2023 47185 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020355 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 409 10/01/2023 68000 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019949 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 126733 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019953 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 141592 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019955 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 247462 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019973 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 277362 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020006 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 83222 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020008 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 104308 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020010 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 124616 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020023 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 337224 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020034 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 44000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057470 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 475 12/01/2023 317891 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057518 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 523 24/01/2023 27438 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057515 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 520 24/01/2023 33000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020091 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 02/01/2023 67104 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020092 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/01/2023 122772 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020098 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 02/01/2023 194416 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020104 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 02/01/2023 365248 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020106 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 02/01/2023 374141 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020110 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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                                        103 PRIMARY HEALTH CENTRES                                                
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VN012023020281 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 267 03/01/2023 35745 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020284 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 03/01/2023 371728 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020285 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 03/01/2023 381697 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020292 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 278 03/01/2023 10815 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020115 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 03/01/2023 67620 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020124 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 292 03/01/2023 351954 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020125 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 03/01/2023 356240 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020126 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 03/01/2023 446784 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020128 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 296 03/01/2023 481972 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020148 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 04/01/2023 261316 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020154 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 322 04/01/2023 1294194 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020179 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 347 06/01/2023 18000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020304 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 358 06/01/2023 971710 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020308 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 362 06/01/2023 520969 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020314 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 368 06/01/2023 105444 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020316 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 370 06/01/2023 66516 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020319 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 06/01/2023 92483 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020320 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 06/01/2023 105416 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020323 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 06/01/2023 219402 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057464 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 469 12/01/2023 29200 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057466 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 471 12/01/2023 76380 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057467 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 472 12/01/2023 74220 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057468 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 473 12/01/2023 277515 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057469 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 474 12/01/2023 371364 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057473 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 478 12/01/2023 35016 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057474 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 479 12/01/2023 128980 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057477 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 482 12/01/2023 188888 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057478 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 483 12/01/2023 259964 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057484 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 489 17/01/2023 18000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057485 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 490 18/01/2023 470001 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057486 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 491 18/01/2023 164645 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057529 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 534 25/01/2023 51768 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057528 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 533 25/01/2023 194882 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057527 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 532 25/01/2023 144225 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057526 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 531 25/01/2023 27502 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057525 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 530 25/01/2023 567108 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057522 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 527 24/01/2023 43919 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057521 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 526 24/01/2023 21630 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057520 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 525 24/01/2023 643688 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057513 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 518 24/01/2023 208612 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057512 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 517    24/01/2023         208612 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020082 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                   101 AYURVEDA                                                                                                                                                    01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 136    02/01/2023         294671 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020083 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                   101 AYURVEDA                                                                                                                                                    01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 137    02/01/2023         156740 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020212 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                   101 AYURVEDA                                                                                                                                                    01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 198    03/01/2023          34332 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020213 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                   101 AYURVEDA                                                                                                                                                    01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 199    03/01/2023          57884 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020318 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 372    06/01/2023          87600 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020328 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 382    06/01/2023         285502 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020331 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 385    06/01/2023         287648 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020332 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 386    06/01/2023          44000 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020333 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 387    06/01/2023          24000 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020084 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                   101 AYURVEDA                                                                                                                                                    03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 138    02/01/2023         640891 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019989 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                   101 AYURVEDA                                                                                                                                                    03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 43     02/01/2023         144140 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020035 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 89     02/01/2023          18000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                       SM SM_HEAD_DESC
                                   MIN MIN_DESC                                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023020037 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 91     02/01/2023          11000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020038 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 92     02/01/2023           6000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020041 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 95     02/01/2023          29200 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020043 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 97     02/01/2023          53188 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020044 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                   102 SUBSIDIARY HEALTH CENTRES                                                                                                                                   01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 98     02/01/2023          72000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020050 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
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102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 104 02/01/2023 127740 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020055 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 109 02/01/2023 161058 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020058 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 112 02/01/2023 283184 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020089 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 143 02/01/2023 18000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020094 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 148 02/01/2023 259962 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020095 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 149 02/01/2023 260800 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020099 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 153 02/01/2023 33000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020100 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 154 02/01/2023 103265 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020101 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 155 02/01/2023 205986 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020109 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 163 02/01/2023 102000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020199 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 185 02/01/2023 74000 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020233 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 219 03/01/2023 213780 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020236 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 222 03/01/2023 90000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020237 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 223 03/01/2023 58400 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020238 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 224 03/01/2023 190048 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020239 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 225 03/01/2023 157496 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020241 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 227 03/01/2023 91882 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020246 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 232 03/01/2023 130481 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020249 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 235 03/01/2023 74000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020250 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 236 03/01/2023 74000 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020254 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 03/01/2023 34000 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020261 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 03/01/2023 574260 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020289 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 275 03/01/2023 57000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020291 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 277 03/01/2023 11000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020290 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 276 03/01/2023 11000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020069 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 02/01/2023 809292 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020070 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/01/2023 1545979 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020071 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 02/01/2023 1644892 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020073 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/01/2023 611516 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020072 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 02/01/2023 379600 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020103 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 02/01/2023 300370 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020107 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 02/01/2023 869078 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020108 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 02/01/2023 1077614 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020112 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 03/01/2023 29200 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020183 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 02/01/2023 204176 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020184 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 02/01/2023 153145 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020190 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 176 02/01/2023 190434 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020194 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 02/01/2023 304248 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020198 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 02/01/2023 1303867 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020200 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 02/01/2023 280045 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020235 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 03/01/2023 265926 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020247 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 233 03/01/2023 232336 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020256 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 03/01/2023 118240 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020347 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 401 09/01/2023 662900 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020348 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 402 09/01/2023 2878787 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020349 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 403 09/01/2023 2919930 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019958 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 328145 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019959 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 615194 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019975 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 866221 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019976 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 879065 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019977 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 101192 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019980 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 137104 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019981 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 441996 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019982 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 590682 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019983 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 668040 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019984 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 864016 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019986 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 1151532 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019985 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 1127448 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019987 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 2467972 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019988 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 3238861 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019999 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 102732 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023020000 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 54     02/01/2023         361437 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020001 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 55     02/01/2023         391196 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020020 01/01/2023 N DC06 A Pay and Allowances Vouchers             0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 74     02/01/2023         223668 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023020297 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 351 06/01/2023 67104 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020123 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 291 03/01/2023 325503 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020130 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 298 03/01/2023 559169 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020132 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 300 03/01/2023 864960 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020214 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 03/01/2023 77392 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020217 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 03/01/2023 182440 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057456 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 461 11/01/2023 94668 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057457 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 462 11/01/2023 120000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057460 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 465 11/01/2023 19781 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057461 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 466 11/01/2023 44924 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020074 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/01/2023 74563 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020075 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/01/2023 943556 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020090 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 02/01/2023 386624 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020161 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 329 05/01/2023 74508 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020165 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 333 05/01/2023 94816 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020166 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 334 05/01/2023 109600 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020170 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 338 05/01/2023 297140 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020173 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 05/01/2023 1252259 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057459 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 464 11/01/2023 198923 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057532 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 537 25/01/2023 278826 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057531 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 536 25/01/2023 185884 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057530 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 535 25/01/2023 19115 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057524 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 529 24/01/2023 60820 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020201 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 02/01/2023 98486 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020202 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 02/01/2023 18000 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020203 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 02/01/2023 8630 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020204 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 02/01/2023 208170 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020205 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 02/01/2023 420582 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020206 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192 02/01/2023 453368 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020207 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 193 02/01/2023 650052 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020208 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 194 02/01/2023 9600 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020251 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 03/01/2023 41820 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020252 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 03/01/2023 307858 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020253 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 03/01/2023 755552 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019962 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 35470 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019963 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 57112 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019964 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 67625 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019965 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 116620 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019966 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 119576 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020011 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 29200 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020012 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 71880 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057452 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 457 11/01/2023 3501 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020076 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/01/2023 1680432 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020077 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 02/01/2023 615114 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020136 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 03/01/2023 438248 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020137 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 03/01/2023 67104 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020150 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 04/01/2023 496470 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020152 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 320 04/01/2023 616545 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020157 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 325 05/01/2023 385976 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020158 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 326 05/01/2023 870438 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020174 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 05/01/2023 1342822 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020317 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 06/01/2023 69092 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020325 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 06/01/2023 609186 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020330 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 384 06/01/2023 327145 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023020341 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 395 09/01/2023 125552 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020343 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 397 09/01/2023 70044 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020342 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 396 09/01/2023 22007 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020344 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 398 09/01/2023 135088 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020345 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 399 09/01/2023 172632 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020356 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 410 10/01/2023 280128 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020352 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 406 09/01/2023 1269122 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020064 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 02/01/2023 72200 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020062 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 02/01/2023 1214674 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020066 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 02/01/2023 450213 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020067 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 603851 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020068 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 02/01/2023 718070 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023043777 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 521100 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043778 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 763736 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043779 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 1744207 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066033 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 25 25/01/2023 255696 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043781 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 57689 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043782 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 1016788 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043783 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 2482960 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043780 01/01/2023 N DC06 A Pay and Allowances Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 5095147 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023069626 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 79 24/01/2023 588029 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069619 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 72 18/01/2023 33679 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069605 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 58 11/01/2023 31567 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069607 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 60 11/01/2023 23467 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069616 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 69 18/01/2023 4155 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069617 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 70 18/01/2023 18607 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069618 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 71 18/01/2023 4224 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009512 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 06/01/2023 66812 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009502 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 04/01/2023 1424568 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069606 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 59 11/01/2023 31177 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009486 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 04/01/2023 24549 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009487 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 04/01/2023 55976 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009490 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 04/01/2023 103312 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009494 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 04/01/2023 303582 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009498 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 04/01/2023 462130 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009499 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 04/01/2023 622470 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009474 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 33590 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009475 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 51636 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009476 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 62924 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009477 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 81514 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009478 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 94816 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009479 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 104960 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009480 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 149288 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009481 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 839464 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009482 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 279066 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009511 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 06/01/2023 59448 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009513 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 06/01/2023 94966 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009514 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 41 06/01/2023 186083 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009515 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 06/01/2023 202960 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009516 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 06/01/2023 498418 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009517 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 06/01/2023 1546210 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009518 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 45 06/01/2023 207858 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009519 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 46 06/01/2023 260632 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009520 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 47 06/01/2023 544484 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009521 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 48 06/01/2023 581636 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009522 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 49 06/01/2023 618816 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009523 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 06/01/2023 767698 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009524 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 51 06/01/2023 974560 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009525 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 52 06/01/2023 1330996 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009526 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 53 06/01/2023 1439059 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069614 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 67 11/01/2023 464000 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009500 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 04/01/2023 2545044 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009505 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 04/01/2023 949831 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009503 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 04/01/2023 1322221 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009504 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 04/01/2023 772568 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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VN012023009506 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 33     04/01/2023        1365195 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009507 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 34     04/01/2023          23048 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009527 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 54     06/01/2023         169076 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009488 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 15     04/01/2023          62224 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                  CCO_ CCO

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VN012023009489 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 16     04/01/2023          80900 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009491 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 18     04/01/2023         111160 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009492 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 19     04/01/2023         118040 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009493 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 20     04/01/2023         248198 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009495 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 22     04/01/2023         307244 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009496 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 23     04/01/2023         315968 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009497 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 24     04/01/2023         403400 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009501 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 28     04/01/2023        2048664 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023020668 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                001 DIRECTION AND ADMINISTRATION                                                                                                                29 RURAL FAMILY WELFARE SERVICES
                                                                                                    0000 99 NO DETAILED HEAD
                                01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 252    03/01/2023          71180 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
                                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020551 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                001 DIRECTION AND ADMINISTRATION                                                                                                                29 RURAL FAMILY WELFARE SERVICES
                                                                                                    0000 99 NO DETAILED HEAD
                                01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 287    03/01/2023         133930 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
                                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020560 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                001 DIRECTION AND ADMINISTRATION                                                                                                                29 RURAL FAMILY WELFARE SERVICES
                                                                                                    0000 99 NO DETAILED HEAD
                                01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 296    03/01/2023         135083 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
                                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020576 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                001 DIRECTION AND ADMINISTRATION                                                                                                                29 RURAL FAMILY WELFARE SERVICES
                                                                                                    0000 99 NO DETAILED HEAD
                                01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 312    03/01/2023          61566 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
                                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020577 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                001 DIRECTION AND ADMINISTRATION                                                                                                                29 RURAL FAMILY WELFARE SERVICES
                                                                                                    0000 99 NO DETAILED HEAD
                                01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 313    03/01/2023         135083 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
                                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020691 01/01/2023 N DC06 A Pay and Allowances Vouchers              0800  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                001 DIRECTION AND ADMINISTRATION                                                                                                                29 RURAL FAMILY WELFARE SERVICES
                                                                                                    0000 99 NO DETAILED HEAD
                                01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 335    04/01/2023          87268 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020501 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 02/01/2023 64554 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020502 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/01/2023 94697 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020494 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 02/01/2023 61566 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020483 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/01/2023 70518 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020421 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 58158 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069094 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 447 25/01/2023 130481 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020567 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 03/01/2023 84712 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020571 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 307 03/01/2023 167722 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020715 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 359 09/01/2023 232138 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020397 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 87268 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020620 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 0000 99 NO DETAILED HEAD 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 204 02/01/2023 10000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020621 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 0000 99 NO DETAILED HEAD 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 205 02/01/2023 8000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020636 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 02/01/2023 419158 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020637 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 02/01/2023 865332 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020652 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 03/01/2023 487866 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020658 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 03/01/2023 237524 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020659 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 03/01/2023 234114 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020660 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 03/01/2023 666496 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020552 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 288 03/01/2023 148550 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020555 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 291 03/01/2023 752232 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020680 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 04/01/2023 42635 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020704 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 348 04/01/2023 221738 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020705 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 349 04/01/2023 881662 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020718 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 362 09/01/2023 104976 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020720 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 364 09/01/2023 95712 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020725 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 10/01/2023 537036 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020507 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 02/01/2023 72926 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020388 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 687228 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069064 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 420 23/01/2023 22403 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069084 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 437 24/01/2023 2016 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020438 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 59412 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020358 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 120860 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020633 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 02/01/2023 70796 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020634 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 02/01/2023 70796 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020661 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 03/01/2023 141592 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020470 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 02/01/2023 121696 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069063 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 419 23/01/2023 250586 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069095 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 448 25/01/2023 141592 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020440 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 87280 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020441 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 65428 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020442 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH

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                                    104 DRUG CONTROL                                                
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VN012023020646 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 02/01/2023 226384 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020647 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231 02/01/2023 408088 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020648 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 232 02/01/2023 133234 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020649 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 233 02/01/2023 135083 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020653 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 03/01/2023 200390 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020657 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 03/01/2023 127415 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020529 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 265 03/01/2023 28370 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020530 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 266 03/01/2023 123578 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020531 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 267 03/01/2023 258178 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020532 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 268 03/01/2023 53988 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020533 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 269 03/01/2023 292230 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020534 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 03/01/2023 297294 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020535 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 03/01/2023 49528 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020683 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 327 04/01/2023 29200 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020685 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 329 04/01/2023 48250 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020689 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 333 04/01/2023 73784 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020688 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 332 04/01/2023 71366 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020696 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 340 04/01/2023 112760 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020722 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 366 09/01/2023 74903 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020730 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 10/01/2023 668706 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020377 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 224144 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069096 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 449 25/01/2023 323348 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020587 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 02 AYURVEDIC HOSPITALS (RURAL)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 02/01/2023 52426 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020583 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 02 AYURVEDIC HOSPITALS (RURAL)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 02/01/2023 53188 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020584 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 02 AYURVEDIC HOSPITALS (RURAL)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 02/01/2023 98276 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020479 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 02/01/2023 56170 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020478 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 02/01/2023 32030 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020482 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 02/01/2023 57874 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020585 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 02/01/2023 126320 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020580 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 02/01/2023 887395 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020581 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 02/01/2023 325428 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020582 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 02/01/2023 55227 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020518 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 02/01/2023 346846 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020618 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 02 AYURVEDIC HOSPITALS (RURAL)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 02/01/2023 125460 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020579 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 02/01/2023 433456 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020444 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 0000 00 NO DETAILED HEAD 01 TRAINING OF PARA HEALTH STAFF
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 139520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020445 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 0000 00 NO DETAILED HEAD 01 TRAINING OF PARA HEALTH STAFF
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/01/2023 409312 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020447 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 0000 00 NO DETAILED HEAD 01 TRAINING OF PARA HEALTH STAFF
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 40116 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020446 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 0000 00 NO DETAILED HEAD 01 TRAINING OF PARA HEALTH STAFF
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 257940 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020426 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 184612 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020430 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 128011 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020431 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 786788 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020434 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020435 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 611540 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020433 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 133244 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020436 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 257472 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020366 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 553172 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020369 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 311726 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020617 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 02/01/2023 481156 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020635 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 02/01/2023 232104 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020671 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 03/01/2023 76356 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020519 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255 03/01/2023 196952 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020520 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256 03/01/2023 567343 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020521 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 257 03/01/2023 240820 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020522 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 258 03/01/2023 273448 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020523 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 03/01/2023 127308 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020524 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 260 03/01/2023 98704 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020525 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 03/01/2023 285956 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020556 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 292 03/01/2023 595755 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020557 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 03/01/2023 532615 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020558 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 03/01/2023 391398 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023020578 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 314    03/01/2023          29200 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020681 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 325    04/01/2023          18000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020682 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 326    04/01/2023          28370 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020684 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 328    04/01/2023          45552 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069065 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 421    23/01/2023        1050392 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



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                                        MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                        GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023069119 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 378    11/01/2023          36987 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069124 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 383    11/01/2023          63648 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069125 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 384    11/01/2023         126760 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069108 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 409    18/01/2023          30377 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069109 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 410    18/01/2023          34746 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069083 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 436    24/01/2023          93304 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069097 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 450    25/01/2023          15668 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020526 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 262    03/01/2023         297683 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020527 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 263    03/01/2023          92948 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020528 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 264    03/01/2023          97876 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020553 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 289    03/01/2023         199074 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020554 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                        11 HEALTH AND FAMILY WELFARE NT V 290    03/01/2023         274981 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
                                                                                                                 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020559 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
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01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 03/01/2023 279027 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020561 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 297 03/01/2023 407351 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020565 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 301 03/01/2023 282984 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020569 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 03/01/2023 97595 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020574 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 310 03/01/2023 282984 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020692 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 04/01/2023 87600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020695 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 339 04/01/2023 106722 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020699 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 04/01/2023 163744 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020701 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 345 04/01/2023 380081 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020711 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 355 09/01/2023 361795 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020714 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 358 09/01/2023 210654 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020719 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 363 09/01/2023 109523 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020721 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 365 09/01/2023 109523 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020731 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 10/01/2023 18329 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020503 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 02/01/2023 129906 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020380 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 597514 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020381 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 652220 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020391 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 119928 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020417 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 62640 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020418 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 87600 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020419 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 156286 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020420 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 293510 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020371 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 252377 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020357 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 118608 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020359 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 168201 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020645 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 02/01/2023 216284 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020654 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 03/01/2023 641674 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020667 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 03/01/2023 247800 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069118 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 11/01/2023 12245 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069120 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 11/01/2023 87104 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069101 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 402 13/01/2023 14461 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069117 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 418 23/01/2023 300428 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069091 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 444 24/01/2023 237726 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020410 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 31178 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020411 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 58400 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020412 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 79700 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020423 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 36000 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020422 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 44000 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020432 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 33000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069103 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 16/01/2023 123262 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069071 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 427 23/01/2023 128533 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020687 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 331 04/01/2023 67104 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020686 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 330 04/01/2023 64012 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020690 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 334 04/01/2023 78800 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020693 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337 04/01/2023 87600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020694 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 338 04/01/2023 87694 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020700 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 344 04/01/2023 552156 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020702 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 346 04/01/2023 325503 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020703 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 347 04/01/2023 256799 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020723 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 367 10/01/2023 29708 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020724 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 368 10/01/2023 314708 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020726 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 370 10/01/2023 215862 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020727 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 10/01/2023 187112 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020729 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 10/01/2023 123578 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020732 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 10/01/2023 86800 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020605 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 02/01/2023 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020606 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 02/01/2023 96972 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023020607 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 02/01/2023 131200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020608 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192 02/01/2023 61140 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020504 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 02/01/2023 319368 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020505 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 02/01/2023 345436 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020506 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 02/01/2023 589737 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020387 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 166528 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020408 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 34870 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020497 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 02/01/2023 170525 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020489 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 02/01/2023 94697 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020490 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/01/2023 430092 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020492 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 02/01/2023 87600 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020491 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 02/01/2023 77356 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020484 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/01/2023 318603 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020488 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 02/01/2023 31778 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020382 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 248778 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020383 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 268476 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020384 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 300371 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020385 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 383084 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020400 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 328145 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020401 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 442907 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020402 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 220156 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020403 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 132288 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020405 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 97595 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020404 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 107228 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020406 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 70896 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020407 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 50900 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020409 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 10815 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020360 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 198722 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020362 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 327350 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020363 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 363784 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020365 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 434000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020367 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 671632 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020626 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 02/01/2023 21700 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020627 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 02/01/2023 67104 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020630 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 02/01/2023 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020638 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 02/01/2023 10815 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020639 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 02/01/2023 152844 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020640 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 02/01/2023 161330 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020641 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 02/01/2023 258078 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020642 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 02/01/2023 251416 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020643 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 02/01/2023 288224 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020644 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 02/01/2023 386946 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020656 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 03/01/2023 123916 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020610 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 194 02/01/2023 29604 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020611 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 02/01/2023 103644 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020616 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 02/01/2023 355462 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020615 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 02/01/2023 852934 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020622 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 02/01/2023 215692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020624 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 02/01/2023 153891 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020623 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 02/01/2023 120296 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020713 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 357 09/01/2023 692346 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020716 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360 09/01/2023 459565 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020717 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 361 09/01/2023 1818909 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020614 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 02/01/2023 72492 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020613 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 197 02/01/2023 58400 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020612 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 02/01/2023 283896 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020609 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 193 02/01/2023 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020495 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 02/01/2023 119576 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020496 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 02/01/2023 106455 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020493 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 02/01/2023 250985 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020477 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 94697 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069102 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 403 13/01/2023 123274 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069104 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 405 17/01/2023 794003 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069105 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 406 18/01/2023 84875 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069110 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 411 23/01/2023 5765 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069070 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 426 23/01/2023 118677 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069072 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 428 24/01/2023 10884 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069073 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 429 24/01/2023 7822 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069074 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 430 24/01/2023 18447 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023069075 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 431 24/01/2023 12416 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069080 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 433 24/01/2023 109013 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069081 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 434 24/01/2023 31292 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069082 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 435 24/01/2023 68307 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069092 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 445 24/01/2023 90560 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069093 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 446 24/01/2023 151509 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069079 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 432 24/01/2023 76616 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069099 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 400 12/01/2023 106455 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020513 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 02/01/2023 46828 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020512 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 02/01/2023 83784 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020511 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 02/01/2023 224912 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020619 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 02/01/2023 118988 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020480 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/01/2023 56940 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020481 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 02/01/2023 70556 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020586 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 02/01/2023 96972 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020514 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 02/01/2023 182440 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020515 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 02/01/2023 53916 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020516 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 02/01/2023 57044 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020517 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 02/01/2023 144798 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020368 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 85000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020650 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 234 02/01/2023 24000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020651 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 235 02/01/2023 66000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020664 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 03/01/2023 130481 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020665 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 03/01/2023 42000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020666 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 03/01/2023 88000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020562 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 298 03/01/2023 99000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020563 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 299 03/01/2023 54000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020697 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 04/01/2023 128533 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020706 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 350 04/01/2023 66000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020707 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 351 04/01/2023 36000 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020728 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 372 10/01/2023 26889 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020508 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 02/01/2023 11000 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020485 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/01/2023 6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020486 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/01/2023 6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020487 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 02/01/2023 6000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020386 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 130481 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020389 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 24000 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020390 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 44000 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020625 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 02/01/2023 345264 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020628 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 02/01/2023 283160 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020629 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 02/01/2023 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020631 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 02/01/2023 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020655 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 03/01/2023 328145 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020662 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 03/01/2023 345815 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020663 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 03/01/2023 29200 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020669 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 03/01/2023 116238 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020670 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 03/01/2023 75340 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020566 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 03/01/2023 560570 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020568 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 03/01/2023 340586 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020570 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306 03/01/2023 525588 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020572 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 03/01/2023 142410 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020573 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309 03/01/2023 14367 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020575 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 311 03/01/2023 108605 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020698 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 04/01/2023 139001 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020708 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 06/01/2023 99677 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020709 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 353 06/01/2023 44890 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020710 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354 06/01/2023 20370 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020712 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 356 09/01/2023 513610 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020448 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 02/01/2023 10815 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020449 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/01/2023 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020450 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/01/2023 480685 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020451 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 02/01/2023 363012 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020452 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 02/01/2023 141099 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020370 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 181666 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020372 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 376958 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020373 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 1008384 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020374 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 1144491 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020375 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 1351729 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020376 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 1463536 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023020392 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 246490 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020393 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 409670 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020471 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 02/01/2023 187620 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020472 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 02/01/2023 565770 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020473 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 02/01/2023 138520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020475 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 02/01/2023 3155846 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020474 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 02/01/2023 111037 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020465 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 02/01/2023 55644 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020466 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/01/2023 1403951 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020468 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/01/2023 456112 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020467 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/01/2023 1232316 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020469 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/01/2023 66612 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020459 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 111372 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020460 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 02/01/2023 120926 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020461 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 02/01/2023 120256 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020462 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 02/01/2023 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020463 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/01/2023 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020464 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 02/01/2023 92783 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020453 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 02/01/2023 132331 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020456 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/01/2023 91883 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020455 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 02/01/2023 145073 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020454 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 02/01/2023 169000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020457 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 02/01/2023 136957 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020458 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 02/01/2023 107926 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020379 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 521404 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020394 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 461542 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020395 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 625105 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020396 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 1563948 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020398 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 620524 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020425 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 344948 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020427 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 618859 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020428 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 609692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020476 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 02/01/2023 1301184 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020599 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 02/01/2023 152064 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020603 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 02/01/2023 77392 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020604 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 02/01/2023 1218447 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020597 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 02/01/2023 18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020598 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 02/01/2023 90164 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020600 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 02/01/2023 130856 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020601 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 02/01/2023 331508 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020602 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 02/01/2023 131040 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020595 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 02/01/2023 350255 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020596 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 02/01/2023 19900 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069078 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 398 12/01/2023 18313 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069098 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 399 12/01/2023 28075 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069085 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 438 24/01/2023 104213 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069086 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 439 24/01/2023 63483 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069088 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 441 24/01/2023 376478 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069087 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 440 24/01/2023 66960 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069089 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 442 24/01/2023 72576 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069090 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 443 24/01/2023 6900 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020632 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 02/01/2023 129181 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020674 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 04/01/2023 1131780 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020673 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 04/01/2023 1805462 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020536 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 03/01/2023 189394 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020537 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 273 03/01/2023 262236 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020538 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 274 03/01/2023 36358 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020547 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 03/01/2023 266972 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020548 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 284 03/01/2023 112931 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020549 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 285 03/01/2023 24988 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020675 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 04/01/2023 216370 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020676 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME

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                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 320    04/01/2023          65302 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020677 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 321    04/01/2023        1128345 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020678 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 322    04/01/2023         701792 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020679 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 323    04/01/2023         125552 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020498 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 142    02/01/2023         139800 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020499 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 143    02/01/2023          18000 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020399 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 43     02/01/2023         141198 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020424 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 68     02/01/2023          82276 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                          SU SUB_HEAD_DESC
                                                                                                                 BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023020591 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 175    02/01/2023          18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020592 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 176    02/01/2023         144680 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020593 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 177    02/01/2023          97404 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020594 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 178    02/01/2023          66612 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020588 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 172    02/01/2023          80100 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020589 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 173    02/01/2023         216836 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020590 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 174    02/01/2023         131148 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020429 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 73     02/01/2023          38297 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023044773 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2711 FLOOD CONTROL AND DRAINAGE                                                                01 FLOOD CONTROL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    15 WATER RESOURCES           NT V 4      03/01/2023          71296 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
                                                                                                                            7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023044772 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2711 FLOOD CONTROL AND DRAINAGE                                                                01 FLOOD CONTROL
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    15 WATER RESOURCES           NT V 3      03/01/2023          89127 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
                                                                                                                            7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023044775 01/01/2023 N DC06 A Pay and Allowances Vouchers             0800  2711 FLOOD CONTROL AND DRAINAGE                                                                01 FLOOD CONTROL
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 6 03/01/2023 159136 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044776 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 7 03/01/2023 351606 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044777 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 8 03/01/2023 183740 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044778 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 9 03/01/2023 440952 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044779 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 10 03/01/2023 2004668 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044780 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 11 03/01/2023 1068120 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044781 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 12 03/01/2023 706352 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044782 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 13 03/01/2023 628238 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044783 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 14 03/01/2023 64940 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044784 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 15 04/01/2023 76633 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023071315 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 16 11/01/2023 51093 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023071316 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 17 12/01/2023 22839 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023071317 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 18 12/01/2023 731401 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023071319 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 20 12/01/2023 348431 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023071320 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 21 13/01/2023 16939 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044770 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 299376 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044771 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 357803 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044774 01/01/2023 N DC06 A Pay and Allowances Vouchers 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 5 03/01/2023 137610 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023048962 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
02 WAGES 37 LAW AND JUSTICE NT V 79 12/01/2023 488349 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009579 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
02 WAGES 37 LAW AND JUSTICE NT V 49 09/01/2023 44845 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048973 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS

01 SALARIES 37 LAW AND JUSTICE NT V 90 23/01/2023 43848 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048972 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 89 23/01/2023 3836 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048974 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 91 23/01/2023 11568 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048975 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 92 23/01/2023 143087 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048976 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 93 23/01/2023 4325 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048977 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 94 23/01/2023 14551 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048978 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 95 23/01/2023 153603 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048989 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 106 25/01/2023 9418 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048990 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 107 25/01/2023 14964 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048992 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 109 25/01/2023 2221 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009532 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 3551362 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009533 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 2200867 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009534 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 653078 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009535 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 2877681 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009539 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 550248 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009540 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 307736 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009541 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 67590 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009548 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 963728 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009549 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 540265 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009558 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 297240 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009559 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 3839707 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009560 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 2641848 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009561 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 719630 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009577 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 47 05/01/2023 7457 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009578 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 48 05/01/2023 13950 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009580 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 10/01/2023 18166 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009536 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 88090 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009537 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 941772 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009538 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 1028618 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009542 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 150348 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048947 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 64 11/01/2023 86346 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048968 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 85 18/01/2023 1624496 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048988 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 105 25/01/2023 107608 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048991 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 108 25/01/2023 132984 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048993 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 110 25/01/2023 95002 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048994 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 111 25/01/2023 26554 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009543 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 70518 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009544 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 147166 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009545 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 149030 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023009546 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 306617 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009547 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 1174227 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009562 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 32 02/01/2023 23862 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009565 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 35 03/01/2023 109010 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048948 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 65 11/01/2023 16605 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048969 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 86 18/01/2023 54516 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048970 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 87 18/01/2023 26068 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009566 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 36 03/01/2023 174290 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009567 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 37 03/01/2023 80740 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009568 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 38 03/01/2023 428816 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009569 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 39 03/01/2023 349572 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009570 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 40 03/01/2023 2081267 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009531 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 992995 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009550 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 1426444 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009551 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 125640 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009552 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 899804 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009553 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 4692277 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009554 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 4553774 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009555 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 1048924 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009556 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 221992 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009557 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 118896 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009571 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 41 03/01/2023 58517 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048963 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 80 12/01/2023 488220 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023020740 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 414366 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020809 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 735760 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020963 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 03/01/2023 274079 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020964 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 03/01/2023 53188 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020995 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 03/01/2023 109523 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021092 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360 05/01/2023 96595 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020779 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 160052 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020851 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 02/01/2023 56340 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020860 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/01/2023 139001 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057580 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 472 17/01/2023 275271 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021127 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 395 09/01/2023 28000 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021142 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 410 10/01/2023 90058 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020737 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 115100 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021029 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 297 04/01/2023 77612 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021045 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 04/01/2023 150192 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021093 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 361 05/01/2023 69376 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021094 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 362 05/01/2023 169284 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021096 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 364 05/01/2023 10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021097 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 365 05/01/2023 122158 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021103 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 05/01/2023 641270 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021116 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 384 06/01/2023 21630 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021124 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 392 06/01/2023 73210 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021155 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 423 10/01/2023 58158 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021154 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 422 10/01/2023 451960 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020791 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 77612 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020808 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 339416 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020821 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/01/2023 21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020862 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/01/2023 173600 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020834 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 02/01/2023 46890 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020835 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 57090 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020836 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 02/01/2023 57890 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020903 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 269 03/01/2023 332651 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020920 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 03/01/2023 41340 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020922 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 03/01/2023 177352 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057594 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 486 18/01/2023 356882 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057595 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 487 18/01/2023 200256 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057622 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 514 23/01/2023 150192 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057645 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

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VN012023020893 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 03/01/2023 18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057562 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 454 12/01/2023 44668 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020891 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 03/01/2023 104640 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020892 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 06 NATIONAL LEPROSY CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 03/01/2023 134090 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020889 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 03/01/2023 21630 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020890 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 03/01/2023 79840 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020888 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 03/01/2023 71040 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020917 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 03/01/2023 59340 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020918 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 03/01/2023 151230 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020919 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 03/01/2023 148130 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020952 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 03/01/2023 145890 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020817 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 175308 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020820 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 252828 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020905 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 03/01/2023 190292 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020906 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 03/01/2023 283716 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020909 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 275 03/01/2023 683250 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020902 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 268 03/01/2023 338990 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021084 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 05/01/2023 82584 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021087 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 355 05/01/2023 281578 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021145 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 413 10/01/2023 317309 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020980 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 03/01/2023 282303 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020994 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 03/01/2023 106822 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020996 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 03/01/2023 121558 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020997 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 03/01/2023 123274 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020998 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 03/01/2023 131163 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020990 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 03/01/2023 57244 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021082 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 350 05/01/2023 131163 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021083 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 351 05/01/2023 119217 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021085 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 353 05/01/2023 18000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021086 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354 05/01/2023 95646 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021088 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 356 05/01/2023 106722 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021089 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 357 05/01/2023 123578 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021113 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 381 06/01/2023 230542 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021123 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 391 06/01/2023 71462 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021133 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 401 09/01/2023 96595 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021138 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 406 09/01/2023 11277 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021139 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 407 09/01/2023 307701 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057574 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 466 16/01/2023 513612 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057601 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 493 18/01/2023 147309 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057602 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 494 18/01/2023 46320 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057578 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 470 17/01/2023 58356 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020843 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/01/2023 25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020844 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/01/2023 43386 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020845 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/01/2023 110984 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020846 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 02/01/2023 116316 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020848 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 02/01/2023 47600 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020847 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 02/01/2023 159564 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020849 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 02/01/2023 326568 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020850 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 02/01/2023 1385644 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020802 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 63554 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057592 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 484 18/01/2023 123573 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057618 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 510 23/01/2023 162873 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020913 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 279 04/01/2023 79884 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020921 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 03/01/2023 106740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020953 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 03/01/2023 10815 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020958 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 03/01/2023 446840 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020955 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 03/01/2023 790060 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020956 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 03/01/2023 96131 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020959 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 03/01/2023 528900 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020960 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 03/01/2023 410134 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023020961 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 03/01/2023 94540 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020962 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 03/01/2023 67140 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020954 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 03/01/2023 1246740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020979 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 03/01/2023 21700 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020987 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 03/01/2023 21700 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021001 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 03/01/2023 191798 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021002 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252 03/01/2023 195300 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021005 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255 03/01/2023 445428 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021012 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 04/01/2023 149880 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021013 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 281 04/01/2023 364828 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021016 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 284 04/01/2023 232730 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020758 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 0000 00 NO DETAILED HEAD 01 TRAINING OF PARA HEALTH STAFF
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 857630 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021111 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 06/01/2023 127270 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021112 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 380 06/01/2023 262656 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021017 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 285 04/01/2023 814830 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057590 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 482 17/01/2023 120028 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021101 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 05/01/2023 284808 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021115 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 383 06/01/2023 10815 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021118 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 386 06/01/2023 93209 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021119 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 387 06/01/2023 100116 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021120 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388 06/01/2023 133162 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021122 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 390 06/01/2023 274981 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021152 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 420 10/01/2023 246894 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021144 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 412 10/01/2023 232210 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021146 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 414 10/01/2023 288449 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021148 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 416 10/01/2023 246894 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020735 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 640806 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020734 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 584952 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020787 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 65116 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020819 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/01/2023 510225 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021077 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 345 05/01/2023 55492 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021080 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 348 05/01/2023 44274 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020946 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 03/01/2023 1030670 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020947 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 197 03/01/2023 1251896 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020949 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 03/01/2023 95146 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020950 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 03/01/2023 29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020948 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 03/01/2023 198310 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020951 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 03/01/2023 183220 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020976 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 03/01/2023 94697 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020977 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 03/01/2023 183340 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020978 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 03/01/2023 29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021026 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 04/01/2023 65116 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021031 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 299 04/01/2023 318603 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021040 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 04/01/2023 44952 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021041 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309 04/01/2023 90250 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021046 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 04/01/2023 609262 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021034 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 04/01/2023 215978 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021035 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 04/01/2023 71606 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021078 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 346 05/01/2023 118688 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021079 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 347 05/01/2023 295680 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021081 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 349 05/01/2023 87600 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057604 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 496 18/01/2023 144716 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057611 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 503 23/01/2023 302795 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057621 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 513 23/01/2023 23814 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057644 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 536 25/01/2023 41907 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057548 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 440 11/01/2023 213955 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057575 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 467 16/01/2023 45241 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057576 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 468 16/01/2023 73490 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057577 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 469 16/01/2023 73490 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021140 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 408 09/01/2023 307701 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020733 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 572483 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020750 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 214818 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020745 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 124642 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020746 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 29200 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020748 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 112612 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020778 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 137048 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020785 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020789 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 66962 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020796 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 223668 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023020798 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 297026 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020800 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 378325 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020814 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 426620 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020816 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 90483 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020818 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 414643 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020747 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 38452 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020749 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 186818 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020777 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 227112 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020788 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 66474 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020815 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 47200 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020852 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 02/01/2023 67104 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020853 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 77428 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020854 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 02/01/2023 92448 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020927 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 177 03/01/2023 278150 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020928 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 03/01/2023 839550 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021071 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 339 05/01/2023 131716 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021073 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 05/01/2023 167298 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021147 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 415 10/01/2023 43931 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021156 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 424 10/01/2023 171776 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020855 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 02/01/2023 96946 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020856 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/01/2023 106722 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020857 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 02/01/2023 109521 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020859 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/01/2023 116079 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020861 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/01/2023 162345 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020864 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 02/01/2023 259304 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020794 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 126558 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020795 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 169362 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020900 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 266 03/01/2023 608292 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020901 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 267 03/01/2023 351832 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020904 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 03/01/2023 327055 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020858 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 02/01/2023 115954 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020863 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 02/01/2023 177776 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020899 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 265 03/01/2023 459726 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020908 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 274 03/01/2023 56260 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020930 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 03/01/2023 184020 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020972 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 03/01/2023 94697 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020973 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 03/01/2023 462752 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020974 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 03/01/2023 327350 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020988 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 03/01/2023 29200 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020992 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 03/01/2023 94697 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020993 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 03/01/2023 100716 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020999 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 03/01/2023 134763 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021000 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 03/01/2023 179237 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021003 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 03/01/2023 199508 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021004 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 03/01/2023 202042 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020989 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 03/01/2023 51768 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020991 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 03/01/2023 78828 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021027 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 04/01/2023 69376 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021030 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 298 04/01/2023 280696 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021032 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 300 04/01/2023 379176 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021036 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 04/01/2023 556743 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021037 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 04/01/2023 68462 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021039 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 307 04/01/2023 261180 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021042 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 310 04/01/2023 18000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021043 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 311 04/01/2023 21700 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021044 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 04/01/2023 29200 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057597 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 489 18/01/2023 112624 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057596 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 488 18/01/2023 167436 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057599 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 491 18/01/2023 97595 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057600 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 492 18/01/2023 351590 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057603 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 495 18/01/2023 78291 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057607 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 499 18/01/2023 86768 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057643 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 535 25/01/2023 356540 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057646 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 538 25/01/2023 164970 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057547 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 439 11/01/2023 94697 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057549 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 441 11/01/2023 97595 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057553 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 445 11/01/2023 79275 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057573 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 465 16/01/2023 86768 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057581 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 473 17/01/2023 123578 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023057583	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	103	PRIMARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	475	17/01/2023	123578	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023057586	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	103	PRIMARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	478	17/01/2023	115024	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023057587	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	103	PRIMARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	479	17/01/2023	115024	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023057588	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	103	PRIMARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	480	17/01/2023	115024	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023057589	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	103	PRIMARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	481	17/01/2023	120028	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023020983	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	233	03/01/2023	12000	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021038	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	306	04/01/2023	167658	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021095	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	363	05/01/2023	6000	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021104	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	372	05/01/2023	24000	09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021105	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	373	05/01/2023	33000	09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021114	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	382	06/01/2023	6000	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021117	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	385	06/01/2023	54000	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021149	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	417	10/01/2023	116020	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023020781	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	49	02/01/2023	28000	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023020907	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	273	03/01/2023	74000	09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021090	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	358	05/01/2023	65858	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021091	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	359	05/01/2023	41860	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023021151	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	102	SUBSIDIARY HEALTH CENTRES	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES													

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 419 10/01/2023 241578 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057620 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 512 23/01/2023 241578 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020929 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 03/01/2023 429912 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020931 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 03/01/2023 29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020965 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 03/01/2023 29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020966 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 03/01/2023 29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020967 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 03/01/2023 43674 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020968 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 03/01/2023 67104 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020969 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 03/01/2023 66962 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020970 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 03/01/2023 84712 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020971 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 03/01/2023 89633 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057605 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 497 18/01/2023 33000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057606 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 498 18/01/2023 12000 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057609 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 501 23/01/2023 157745 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057623 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 515 23/01/2023 134081 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057624 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 516 23/01/2023 134081 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021059 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 327 04/01/2023 91556 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021069 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337 05/01/2023 76356 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021070 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 338 05/01/2023 179790 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021072 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 340 05/01/2023 171380 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021074 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 05/01/2023 58400 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021075 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 05/01/2023 95646 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021076 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 344 05/01/2023 70800 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021098 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 366 05/01/2023 186881 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021102 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 370 05/01/2023 617736 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021134 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 402 09/01/2023 271142 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021135 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 403 09/01/2023 76356 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021157 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 425 10/01/2023 498927 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021153 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 421 10/01/2023 310436 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021150 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 418 10/01/2023 198756 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020736 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 288449 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020765 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 21630 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020766 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020767 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 58816 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020768 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 78528 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020776 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 546632 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020780 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 55846 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020782 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 10815 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020783 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 18000 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020786 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020784 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020790 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 72926 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020792 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 78628 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020793 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 109011 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020797 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 289771 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020799 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 393666 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020811 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 825624 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020810 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 252124 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020822 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020769 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 174758 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020770 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 177882 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020837 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 02/01/2023 39711 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023021132 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 400 09/01/2023 77940 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021141 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 409 10/01/2023 70308 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020741 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 507749 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020742 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 553506 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020743 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 826152 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020744 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 206006 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020753 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 53652 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020756 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 267784 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020759 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 609800 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020760 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 427840 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020761 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 3803380 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020762 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 2336140 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020764 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 1498985 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020771 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 515600 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020773 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 648708 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020775 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 3233937 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020806 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 5207540 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020807 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 120000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020812 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 113123 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020813 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020738 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 152804 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020739 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 276504 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020754 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 55440 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020755 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 60240 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020763 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 908596 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020772 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 1747940 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057570 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 462 16/01/2023 157018 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057610 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 502 23/01/2023 76954 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057614 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 506 23/01/2023 11952 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057639 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 531 24/01/2023 20600 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057640 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 532 24/01/2023 20600 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057647 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 539 25/01/2023 30629 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057648 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 540 25/01/2023 107202 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020838 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 02/01/2023 21700 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020839 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/01/2023 118280 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020840 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 02/01/2023 57154 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020841 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 02/01/2023 89940 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020842 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/01/2023 221120 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057542 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 434 11/01/2023 12149 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057544 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 436 11/01/2023 33663 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057559 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 451 12/01/2023 27420 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057560 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 452 12/01/2023 31388 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057561 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 453 12/01/2023 1650 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057569 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 461 16/01/2023 41940 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020801 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 11292 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020803 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 87541 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020804 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 117752 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020865 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES

					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 133	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	57690	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
VN012023020805	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			102 HOMEOPATHY							02 URBAN HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 73	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	168552	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
VN012023057593	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 485	18/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	252164	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023057619	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 511	23/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	222014	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023057579	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 471	17/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	37216	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023020869	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 137	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023020870	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 138	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	39875	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023020872	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 140	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	65840	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023020871	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 139	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	169530	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023020873	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 141	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	220276	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023020874	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 142	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	170730	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023020875	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 143	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	577905	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023020876	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 144	02/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	595300	09451	DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
VN012023020975	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 225	03/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	130481	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
VN012023020986	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 236	03/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	18000	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
VN012023020985	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 235	03/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11000	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
VN012023020982	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 232	03/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	33000	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
VN012023021020	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 288	04/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	237170	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
VN012023021023	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 291	04/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92290	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN012023021024	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 292	04/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92290	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN012023021025	01/01/2023	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME							01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD						
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 293	04/01/2023	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92290	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR

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0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 455 13/01/2023 133990 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057564 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 456 13/01/2023 133990 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057565 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 457 13/01/2023 54196 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057567 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 459 13/01/2023 133990 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057568 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 460 13/01/2023 61906 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057571 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 463 16/01/2023 66400 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057572 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 464 16/01/2023 29200 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020942 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192 03/01/2023 290782 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020943 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 193 03/01/2023 136740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020774 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 1561613 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020935 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 03/01/2023 868094 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020936 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 03/01/2023 234690 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020939 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 03/01/2023 178186 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020932 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 03/01/2023 627810 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020933 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 03/01/2023 546710 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020934 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 03/01/2023 396740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020937 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 03/01/2023 175200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020938 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 03/01/2023 476870 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020940 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 03/01/2023 90000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020941 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 03/01/2023 21455 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021049 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 04/01/2023 34866 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021033 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 301 04/01/2023 18000 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021048 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 04/01/2023 29200 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021047 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 04/01/2023 10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021050 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 04/01/2023 69092 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021051 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 04/01/2023 96095 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021052 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 320 04/01/2023 116974 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021053 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 04/01/2023 153145 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021054 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 322 04/01/2023 204498 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021055 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 323 04/01/2023 258060 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021057 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 325 04/01/2023 325970 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021056 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 04/01/2023 259964 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021058 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 326 04/01/2023 336718 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021061 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 329 05/01/2023 97595 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021063 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 331 05/01/2023 93556 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021062 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 330 05/01/2023 42251 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021064 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 332 05/01/2023 93556 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021065 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 333 05/01/2023 97595 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021066 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 334 05/01/2023 97595 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021067 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 335 05/01/2023 18313 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021068 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 05/01/2023 20725 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023021121 01/01/2023 N DC06 A Pay and Allowances Vouchers             0900  2210 MEDICAL AND PUBLIC HEALTH                                                
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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020829 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 02/01/2023 80740 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020830 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 02/01/2023 115820 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020832 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/01/2023 290600 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020831 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 02/01/2023 119240 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020866 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/01/2023 136445 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020833 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 02/01/2023 46290 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020877 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 02/01/2023 99240 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020878 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/01/2023 19900 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020879 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 02/01/2023 438160 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020880 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 02/01/2023 587490 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020882 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 02/01/2023 294501 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020884 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 02/01/2023 137240 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020885 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 02/01/2023 146385 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020886 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 02/01/2023 1072730 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020881 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 02/01/2023 5216082 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020883 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 02/01/2023 1160938 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021014 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 282 04/01/2023 134590 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021015 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 04/01/2023 134590 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021018 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 04/01/2023 99185 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021019 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 287 04/01/2023 234320 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023044915 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 679334 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063803 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 31 17/01/2023 16380 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044917 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 108800 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044918 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 62150 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044919 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 38476 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044920 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 2580028 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044921 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 364536 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044922 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 78490 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044923 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 67232 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044924 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 25500 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044925 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 141600 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044926 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 282424 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044927 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 1530799 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044928 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 57636 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044929 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 02/01/2023 57636 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044930 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 02/01/2023 177000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044931 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 02/01/2023 35400 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044932 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 02/01/2023 35400 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044933 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 19 03/01/2023 60320 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044934 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 03/01/2023 2178 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044935 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 21 03/01/2023 41524 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044936 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 03/01/2023 2123036 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044937 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 23 03/01/2023 1318026 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044938 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 24 04/01/2023 80740 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044939 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 25 05/01/2023 16380 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044940 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 26 06/01/2023 4368 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044941 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 27 06/01/2023 11400 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044916 01/01/2023 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 344597 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023009608 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 28 03/01/2023 71880 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009609 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 03/01/2023 197632 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009610 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 30 03/01/2023 84448 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009611 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 31 03/01/2023 848872 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009612 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 32 03/01/2023 187814 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009613 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 33 03/01/2023 104960 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049002 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 78 13/01/2023 11520 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009617 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 04/01/2023 20758 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009618 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 04/01/2023 53628 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009631 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 51 04/01/2023 417660 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009632 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 52 04/01/2023 102038 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009633 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 53 04/01/2023 50196 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009634 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD

01 SALARIES 37 LAW AND JUSTICE NT V 54 04/01/2023 96283 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009635 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 55 04/01/2023 350311 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009636 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 56 04/01/2023 145152 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023009637 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 57 04/01/2023 722541 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009638 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 58 04/01/2023 10952 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009639 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 59 04/01/2023 148980 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009588 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 56654 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009589 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 86896 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009626 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 46 04/01/2023 986713 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009627 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 47 04/01/2023 41109 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009628 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 48 04/01/2023 371333 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009629 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 49 04/01/2023 1359327 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009630 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 04/01/2023 15245 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009640 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 60 04/01/2023 69460 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009641 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 61 04/01/2023 70500 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009642 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 62 04/01/2023 86896 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009643 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 63 04/01/2023 12974 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009599 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 137768 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009600 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 1595465 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009601 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 307986 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009602 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 200288 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009603 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 58354 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009604 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 157536 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009619 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 04/01/2023 26814 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009620 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 04/01/2023 140578 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009621 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 41 04/01/2023 128791 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009622 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 04/01/2023 285116 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009623 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 04/01/2023 10152 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009624 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 04/01/2023 1369104 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009625 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 45 04/01/2023 420418 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049003 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 79 13/01/2023 5565 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049004 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 80 13/01/2023 381968 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049005 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 81 13/01/2023 18137 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049012 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 88 23/01/2023 6300 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009596 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 551945 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009597 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 52019 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009598 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 39628 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009606 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 03/01/2023 108463 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009651 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

02 WAGES 37 LAW AND JUSTICE NT V 71 10/01/2023 30268 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009581 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 778386 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009582 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 123932 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009583 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 442208 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009584 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 898508 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009585 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 282336 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009586 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 194142 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009587 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 243798 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009590 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 164512 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009591 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 346148 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009592 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 678810 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009593 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 237974 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009594 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 575372 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009595 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 206395 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023037976 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 365600 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037953 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 61140 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037958 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 77392 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037961 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 80930 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038022 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 43400 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037956 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 73348 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067300 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 23/01/2023 91276 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023038125 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  04 OTHER PREVENTIVE MEASURES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 172    04/01/2023          41268 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038169 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  04 OTHER PREVENTIVE MEASURES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 219    06/01/2023          50748 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037964 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    80 GENERAL
                                        004 HEALTH STATISTICS AND EVALUATION                                                                                                    01 HEALTH STATISTICS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 14     02/01/2023         100960 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037960 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  06 NATIONAL LEPROSY CONTROL PROGRAMME
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 10     02/01/2023          79116 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037959 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    80 GENERAL
                                        004 HEALTH STATISTICS AND EVALUATION                                                                                                    01 HEALTH STATISTICS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 9      02/01/2023          78496 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037951 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    06 PUBLIC HEALTH
                                        107 PUBLIC HEALTH LABORATORIES                                                                                                          01 PUNJAB PUBLIC HEALTH LABORATORIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 1      02/01/2023          37476 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038028 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        30 POSTPARTUM PROGRAMME
                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 78     02/01/2023          68028 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037962 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        30 POSTPARTUM PROGRAMME
                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 12     02/01/2023          85884 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038146 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        30 POSTPARTUM PROGRAMME
                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 193    05/01/2023          84712 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038147 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        30 POSTPARTUM PROGRAMME
                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 194    05/01/2023         156295 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038148 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        30 POSTPARTUM PROGRAMME
                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 195    05/01/2023         115612 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038154 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        30 POSTPARTUM PROGRAMME
                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 204    05/01/2023          68028 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038131 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                            01 COMMUNITY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 178    04/01/2023         120028 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                          GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023038132 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                            01 COMMUNITY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 179    04/01/2023         180642 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038133 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                            01 COMMUNITY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 180    04/01/2023         211272 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038191 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                            01 COMMUNITY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 241    10/01/2023          95595 10203 SENIOR MEDICAL  OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037994 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                            01 COMMUNITY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                          11 HEALTH AND FAMILY WELFARE NT V 44     02/01/2023          29200 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037995 01/01/2023 N DC06 A Pay and Allowances Vouchers             1000  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                            01 COMMUNITY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
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01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 27660 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037996 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 10815 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037997 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 60320 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038013 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 295601 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038014 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 216284 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038015 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 116894 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067273 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 267 12/01/2023 429240 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067274 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 268 12/01/2023 434352 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067275 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 269 12/01/2023 123578 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067276 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 12/01/2023 220880 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067283 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 277 13/01/2023 47935 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067308 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 24/01/2023 164224 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067309 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 24/01/2023 96072 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067310 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 24/01/2023 52052 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067313 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 307 24/01/2023 173258 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038100 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 04/01/2023 428308 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038104 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 04/01/2023 29200 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038102 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 04/01/2023 128215 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038101 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 04/01/2023 245736 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038105 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 04/01/2023 36000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038111 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 04/01/2023 275584 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038114 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 04/01/2023 158644 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038164 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 06/01/2023 119858 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038165 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 06/01/2023 232744 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038166 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 06/01/2023 299623 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038167 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 06/01/2023 127645 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038170 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 06/01/2023 215316 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038187 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 10/01/2023 332236 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038190 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 10/01/2023 56454 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038192 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 10/01/2023 128215 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038193 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 10/01/2023 245136 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037988 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 235178 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037989 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 118608 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037990 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 69092 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037991 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 233359 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037992 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 42622 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037993 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 58400 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038016 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 191190 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038017 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 128832 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038018 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 93374 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038019 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 173292 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038020 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 51768 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038021 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 72364 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038178 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 06/01/2023 25500 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038179 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 06/01/2023 53188 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038180 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 06/01/2023 58158 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038181 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231 06/01/2023 58576 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038182 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 232 06/01/2023 142800 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038183 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 233 06/01/2023 178535 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038184 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 234 06/01/2023 1138506 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038091 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 03/01/2023 57874 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038092 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 03/01/2023 40724 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037998 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 27658 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037999 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 21700 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038001 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 349948 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038115 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 04/01/2023 267990 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038128 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 175 04/01/2023 131524 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037966 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 101496 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037972 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 148728 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067288 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 282 17/01/2023 106093 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067290 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 284 18/01/2023 8581 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067291 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 285 18/01/2023 7646 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067292 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 18/01/2023 13796 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067296 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 290 18/01/2023 349 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067297 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 291 18/01/2023 48727 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023067298 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 292 23/01/2023 42277 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067314 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 24/01/2023 23802 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038171 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 06/01/2023 64740 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038173 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 06/01/2023 161748 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038174 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 06/01/2023 47600 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038175 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 06/01/2023 183440 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038176 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 06/01/2023 99632 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038177 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 06/01/2023 32196 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067269 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 263 11/01/2023 52750 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067270 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 264 11/01/2023 75077 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067271 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 265 11/01/2023 7162 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067272 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 266 11/01/2023 114892 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038172 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 06/01/2023 93458 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038088 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 03/01/2023 124486 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038089 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 03/01/2023 14363 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038090 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 03/01/2023 18441 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038103 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 04/01/2023 18000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038188 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 10/01/2023 11000 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037952 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 57828 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038000 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 24000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038002 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 131163 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038003 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 127415 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038004 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 211456 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038005 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 66000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038006 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 48000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037977 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 53188 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037978 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 390763 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037979 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 177126 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037980 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 44000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038106 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 04/01/2023 130252 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038108 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 04/01/2023 195455 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038113 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 04/01/2023 1009088 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038189 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 10/01/2023 29200 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038194 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 10/01/2023 274981 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038196 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 10/01/2023 286785 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038197 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 10/01/2023 327229 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038198 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 10/01/2023 147366 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038007 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 307693 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038008 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 95595 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038009 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 191272 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038010 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 30074 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038011 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 143316 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038012 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 132362 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037981 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 300371 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037982 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 66274 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037983 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 123836 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037984 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 272312 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037985 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 87694 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037986 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 119928 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037987 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 21630 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067295 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 289 18/01/2023 327344 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067311 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 24/01/2023 114534 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067312 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306 24/01/2023 201312 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038109 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 04/01/2023 197604 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038112 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 04/01/2023 480265 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038116 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 04/01/2023 556727 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038126 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 173 04/01/2023 258238 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038130 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 177 04/01/2023 100716 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038136 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 05/01/2023 277792 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038137 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 05/01/2023 125708 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038138 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 05/01/2023 120028 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038139 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 05/01/2023 445774 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038140 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 05/01/2023 198644 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038141 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 05/01/2023 335664 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038142 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 05/01/2023 114364 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038143 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 05/01/2023 567054 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038144 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 05/01/2023 29200 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038145 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192 05/01/2023 18000 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038149 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 05/01/2023 155629 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023038150 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 197 05/01/2023 18957 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038151 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 05/01/2023 44981 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038152 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 05/01/2023 52116 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038153 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 05/01/2023 53400 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038159 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 06/01/2023 258166 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038160 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 06/01/2023 475858 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038161 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 06/01/2023 47949 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038162 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 06/01/2023 49209 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038163 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 06/01/2023 60148 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038168 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 06/01/2023 21700 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038186 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 09/01/2023 100284 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038195 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 10/01/2023 276766 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038199 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 10/01/2023 287464 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038201 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 10/01/2023 59120 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038200 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 10/01/2023 62239 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038027 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 16735 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038029 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 1386137 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038030 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 116800 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038031 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 157532 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038032 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 167372 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038033 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 769246 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038034 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 1004585 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038035 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 05/01/2023 14600 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038036 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 05/01/2023 54374 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038037 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 05/01/2023 71872 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037963 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 94697 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037967 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 113116 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037970 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 140931 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037971 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 145312 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037975 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 313731 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038038 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 916062 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038039 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 498472 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038040 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/01/2023 489781 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038041 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 228938 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038066 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/01/2023 321260 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038067 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 02/01/2023 482512 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038068 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 02/01/2023 36000 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038069 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 02/01/2023 312448 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038070 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 02/01/2023 1365520 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038071 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 02/01/2023 679858 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038072 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 02/01/2023 125296 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038073 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 02/01/2023 99480 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038074 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 260200 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038075 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 02/01/2023 378906 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038076 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 02/01/2023 602834 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038077 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/01/2023 1627740 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067277 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 12/01/2023 351614 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067278 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 12/01/2023 18000 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067279 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 273 12/01/2023 261645 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067282 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 276 13/01/2023 148367 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067284 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 278 16/01/2023 67102 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067286 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 17/01/2023 302151 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067287 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 281 17/01/2023 85716 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038065 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/01/2023 2505 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037969 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 134616 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037973 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 181548 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037974 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 189690 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037954 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 63528 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037955 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 73348 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038107 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 04/01/2023 155496 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038110 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 04/01/2023 202992 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038127 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 174 04/01/2023 980819 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038117 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 04/01/2023 278826 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038118 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 04/01/2023 77392 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038119 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 04/01/2023 93804 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038120 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 04/01/2023 118180 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038121 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 04/01/2023 29200 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038122 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 04/01/2023 32196 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038155 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 05/01/2023 228440 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023038156 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 05/01/2023 65258 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038157 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 05/01/2023 63870 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038158 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 05/01/2023 32630 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038024 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 482620 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038025 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 95819 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038043 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 77392 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038044 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 63408 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038045 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 02/01/2023 90248 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038046 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/01/2023 29200 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038047 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/01/2023 121696 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038048 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 02/01/2023 262163 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038049 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 02/01/2023 295760 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038052 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 02/01/2023 98941 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038053 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/01/2023 102012 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038054 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 02/01/2023 12000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038063 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/01/2023 1783741 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038064 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/01/2023 31596 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067280 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 274 13/01/2023 6723 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067285 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 279 16/01/2023 50052 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067289 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 18/01/2023 77115 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067293 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 287 18/01/2023 95819 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067294 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 288 18/01/2023 254380 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067299 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 23/01/2023 143347 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067301 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 23/01/2023 10350 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038023 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 02/01/2023 104960 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067315 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309 25/01/2023 50829 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038055 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 02/01/2023 18000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038056 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 29200 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038057 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 02/01/2023 95184 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038058 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 02/01/2023 38964 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038059 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 02/01/2023 300192 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038060 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/01/2023 591626 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038061 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 02/01/2023 376829 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038062 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 02/01/2023 682284 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037965 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 101496 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037968 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 125552 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037957 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 76380 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038078 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 02/01/2023 646453 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038080 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/01/2023 235128 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038081 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/01/2023 290680 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038082 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/01/2023 368846 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038083 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/01/2023 1315251 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038084 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 03/01/2023 76052 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038085 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 03/01/2023 587964 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038123 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 04/01/2023 74152 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038124 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 04/01/2023 898361 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038129 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 176 04/01/2023 322062 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038135 01/01/2023 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 05/01/2023 313121 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023049109 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 232 24/01/2023 18000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049110 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 233 24/01/2023 18000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049111 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 234 24/01/2023 18000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049112 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 235 24/01/2023 18000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049113 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
02 WAGES 37 LAW AND JUSTICE NT V 236 24/01/2023 154500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049114 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS

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                          02 WAGES                                                                                    37 LAW AND JUSTICE           NT V 237    24/01/2023           45500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023049118 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                    37 LAW AND JUSTICE           NT V 241    25/01/2023          346728 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009798 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 88     03/01/2023            1369 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009801 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 91     03/01/2023           38600 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009685 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 19     02/01/2023         2593958 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009686 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 20     02/01/2023         1781542 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009687 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 21     02/01/2023         2359392 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009688 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 22     02/01/2023         1570802 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009689 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 23     02/01/2023          185276 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009690 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 24     02/01/2023          250592 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009691 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 25     02/01/2023           52936 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009692 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 26     02/01/2023          357696 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009693 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 27     02/01/2023          693532 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009694 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 28     02/01/2023          669583 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009695 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 29     02/01/2023          777277 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009696 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 30     02/01/2023          957042 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                         CCO_ CCO

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VN012023009697 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 31     02/01/2023          234000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009698 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                 37 LAW AND JUSTICE           NT V 32     02/01/2023          234000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009699 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
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105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 234000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009700 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 34 02/01/2023 252000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009701 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 02/01/2023 1221031 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009702 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 1151494 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009703 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 1381092 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009704 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 39621 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009705 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 60400 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009706 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 02/01/2023 68050 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009707 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 41 02/01/2023 976113 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009708 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 02/01/2023 1291636 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049017 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 140 11/01/2023 39653 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049022 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 145 11/01/2023 31157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049031 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 154 11/01/2023 5342 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049037 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 160 12/01/2023 9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049038 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 161 12/01/2023 17615 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049041 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 164 18/01/2023 1815 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049043 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 166 18/01/2023 498937 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009682 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 1606495 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009683 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 17 02/01/2023 32607 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009684 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 338999 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009767 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

01 SALARIES 37 LAW AND JUSTICE NT V 129 09/01/2023 71572 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009768 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 130 10/01/2023 137666 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009769 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 131 10/01/2023 347500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009770 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 132 10/01/2023 49500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009771 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 133 10/01/2023 56500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009772 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 134 10/01/2023 45500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009773 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 135 10/01/2023 164500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009774 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 136 10/01/2023 153564 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009667 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 338303 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009668 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 50997 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009670 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 2793847 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009671 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 2390148 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009672 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 632150 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009673 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 771610 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009674 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 1272376 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009675 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 246536 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009676 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 1786600 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009677 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 344818 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009678 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 4366170 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009679 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 1518241 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009680 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 860760 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009681 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 941280 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049020 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 143 11/01/2023 50997 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049034 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 157 12/01/2023 19890 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049035 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 158 12/01/2023 165456 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049036 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 159 12/01/2023 66170 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049048 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 171 23/01/2023 20770 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049108 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 231 24/01/2023 18000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049044 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 167 18/01/2023 28246 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049045 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 168 18/01/2023 20770 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049046 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 169 18/01/2023 23167 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049049 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 172 23/01/2023 26109 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049050 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 173 23/01/2023 9880 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049051 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 174 23/01/2023 9894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009743 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 105 04/01/2023 38756 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009744 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 106 04/01/2023 13234 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009745 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 107 04/01/2023 130527 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009746 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 108 04/01/2023 55152 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009747 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 109 04/01/2023 9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009752 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 114 06/01/2023 5329 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009754 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 116 06/01/2023 3188 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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VN0120230009669 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 3      02/01/2023          143028 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230049040 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 163    18/01/2023           94238 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230049042 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 165    18/01/2023           37894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230009711 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 45     02/01/2023         1486310 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230009712 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 46     02/01/2023           38600 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230009718 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 52     02/01/2023          661270 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                                        SO SOE_DESC                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                       CCO_ CCO

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VN0120230009719 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 53     02/01/2023         1364652 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230009720 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 54     02/01/2023          858164 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230009721 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 55     02/01/2023          382842 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230009730 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 64     02/01/2023          591370 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230009802 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                          04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 37 LAW AND JUSTICE           NT V 92     03/01/2023          303063 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN0120230009713 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        114 LEGAL ADVISORS AND COUNSELS                                                                                                       04 DISTRICT ATTORNEYS
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 12 HOME AFFAIRS              NT V 47     02/01/2023          370680 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
                                                                                                                       0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230009714 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        114 LEGAL ADVISORS AND COUNSELS                                                                                                       04 DISTRICT ATTORNEYS
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 12 HOME AFFAIRS              NT V 48     02/01/2023           69660 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
                                                                                                                       0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230009715 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        114 LEGAL ADVISORS AND COUNSELS                                                                                                       04 DISTRICT ATTORNEYS
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 12 HOME AFFAIRS              NT V 49     02/01/2023         2058900 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
                                                                                                                       0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230009716 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        114 LEGAL ADVISORS AND COUNSELS                                                                                                       04 DISTRICT ATTORNEYS
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 12 HOME AFFAIRS              NT V 50     02/01/2023         1181682 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
                                                                                                                       0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230009717 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        114 LEGAL ADVISORS AND COUNSELS                                                                                                       04 DISTRICT ATTORNEYS
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 12 HOME AFFAIRS              NT V 51     02/01/2023          109230 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
                                                                                                                       0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230009726 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        114 LEGAL ADVISORS AND COUNSELS                                                                                                       04 DISTRICT ATTORNEYS
                                                                                                    0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                 12 HOME AFFAIRS              NT V 60     02/01/2023          570813 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
                                                                                                                       0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230009753 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                        114 LEGAL ADVISORS AND COUNSELS                                                                                                       04 DISTRICT ATTORNEYS
                                                                                                    0000 00 NO DETAILED HEAD
                                        02 WAGES                                                                    12 HOME AFFAIRS              NT V 115    06/01/2023            4596 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
                                                                                                                       0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
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VN012023009780 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 70 02/01/2023 169460 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009781 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 71 02/01/2023 132962 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009709 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 02/01/2023 889488 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009710 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 02/01/2023 875528 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009722 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 56 02/01/2023 25055 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009723 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 57 02/01/2023 126890 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009724 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 58 02/01/2023 472442 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009725 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 59 02/01/2023 392656 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009727 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 61 02/01/2023 1695817 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009728 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 62 02/01/2023 2543949 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009729 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 63 02/01/2023 1919686 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009731 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 65 02/01/2023 315790 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009732 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 66 02/01/2023 119953 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009733 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 67 02/01/2023 46700 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009755 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 117 06/01/2023 31157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009756 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 118 06/01/2023 183552 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009757 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 119 06/01/2023 113819 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009758 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 120 06/01/2023 125692 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009759 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 121 06/01/2023 88844 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009760 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 122 06/01/2023 220678 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009761 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 123 06/01/2023 25384 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009763 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 125 06/01/2023 51178 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009764 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 126 06/01/2023 12692 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009765 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 127 06/01/2023 27576 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009775 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 137 10/01/2023 8895 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009776 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 138 10/01/2023 8006 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009777 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 139 10/01/2023 8886 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009778 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 68 02/01/2023 1397390 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009779 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 69 02/01/2023 1874414 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009794 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 84 03/01/2023 5329 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009795 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 85 03/01/2023 5329 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009796 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 86 03/01/2023 6992 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009797 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 87 03/01/2023 9479 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023021292 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 02/01/2023 115128 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021525 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 94697 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021363 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252 03/01/2023 61566 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021420 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309 05/01/2023 74164 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021508 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 397 09/01/2023 61666 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021482 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 09/01/2023 19900 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021488 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 09/01/2023 72060 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057714 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES

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VN012023021210 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 02/01/2023 37710 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021220 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 02/01/2023 60360 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021457 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 346 06/01/2023 70796 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021463 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 06/01/2023 131388 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021192 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 43400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021196 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 131388 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021215 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 02/01/2023 126960 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021218 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/01/2023 71160 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021222 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/01/2023 68410 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021290 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 02/01/2023 147576 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021291 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 02/01/2023 147576 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021232 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 60510 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021325 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 02/01/2023 279930 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021224 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/01/2023 69660 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021327 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 02/01/2023 289080 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021474 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 363 06/01/2023 84832 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021309 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 02/01/2023 12792 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021311 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 02/01/2023 346440 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021313 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 02/01/2023 29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057757 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 513 11/01/2023 6000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057801 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 544 17/01/2023 82384 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021209 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 02/01/2023 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057810 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 566 23/01/2023 152100 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021193 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 350448 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021194 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 77428 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021195 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 160336 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021208 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 02/01/2023 17571 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021211 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/01/2023 41710 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021214 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 116410 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021216 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 02/01/2023 151900 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021217 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 02/01/2023 264930 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021221 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/01/2023 54110 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021223 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/01/2023 69210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021247 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 02/01/2023 749540 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021265 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 02/01/2023 43400 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021266 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 02/01/2023 50064 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021267 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 02/01/2023 92522 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021268 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 02/01/2023 244974 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021269 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 02/01/2023 566112 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021297 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 02/01/2023 283184 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021310 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 02/01/2023 562070 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021312 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 02/01/2023 447180 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021320 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 02/01/2023 432340 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021534 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 243644 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021537 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 417676 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021538 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 551742 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021372 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 03/01/2023 521816 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021375 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 264 03/01/2023 931939 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021382 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 03/01/2023 457214 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021383 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 03/01/2023 696884 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021397 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 05/01/2023 49308 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021212 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 02/01/2023 92820 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021225 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 02/01/2023 1179870 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021430 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 05/01/2023 43400 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021558 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 77973 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021559 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 92326 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021226 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 02/01/2023 89070 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021426 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 05/01/2023 464100 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021449 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 338 06/01/2023 150192 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057692 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 448 11/01/2023 443912 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057699 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 455 11/01/2023 374286 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057709 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 465 11/01/2023 181988 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057735 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 491 11/01/2023 450576 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057740 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 496 11/01/2023 776786 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057781 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 549 18/01/2023 468468 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057782 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 550 18/01/2023 70796 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057783 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 551 18/01/2023 260384 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057784 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 552 18/01/2023 82114 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023057766 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 522 12/01/2023 21700 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057838 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 594 24/01/2023 8557 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057842 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 598 24/01/2023 30499 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021458 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 347 06/01/2023 89824 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021475 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 364 06/01/2023 171768 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021464 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 353 06/01/2023 150192 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021470 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 359 06/01/2023 429056 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021483 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 372 09/01/2023 21700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021490 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 09/01/2023 79500 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021500 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 389 09/01/2023 404238 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021502 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 391 09/01/2023 55644 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021503 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 392 09/01/2023 213372 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021506 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 395 09/01/2023 1009380 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021527 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 100128 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057839 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 595 24/01/2023 80449 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021519 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 50064 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021323 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 02/01/2023 336800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021326 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 02/01/2023 151660 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021256 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 02/01/2023 61532 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021257 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/01/2023 127638 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021413 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 05/01/2023 72722 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057693 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 449 11/01/2023 177776 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057698 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 454 11/01/2023 342482 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057835 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 591 24/01/2023 98024 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057694 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 450 11/01/2023 218556 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021414 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 05/01/2023 352574 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021455 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 344 06/01/2023 58758 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021460 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 349 06/01/2023 107086 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021472 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 361 06/01/2023 69364 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021485 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 09/01/2023 29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021487 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 09/01/2023 42396 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021489 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 378 09/01/2023 74694 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021492 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 381 09/01/2023 87694 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021495 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 384 09/01/2023 122058 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021498 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 387 09/01/2023 167490 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021499 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388 09/01/2023 268396 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021517 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 406 10/01/2023 449962 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021528 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 111994 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021510 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 399 09/01/2023 235376 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021521 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 68950 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021524 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 87600 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021530 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 125708 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021532 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 139001 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021533 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 143091 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021176 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 89268 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021177 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021178 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 287160 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021179 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 396030 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021180 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 238000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021181 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 830388 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057696 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 452 11/01/2023 266972 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057700 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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                                    110 HOSPITALS AND DISPENSARIES                                                
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VN012023057753 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 509 11/01/2023 121558 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057765 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 521 12/01/2023 29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057775 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 531 13/01/2023 159286 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057779 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 535 13/01/2023 29200 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057805 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 548 18/01/2023 16776 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021182 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 346846 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021396 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT C 285 03/01/2023 101333 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057809 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 565 23/01/2023 67562 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057814 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 570 23/01/2023 270291 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057818 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 574 23/01/2023 152874 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057819 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 575 23/01/2023 14864 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057797 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 561 23/01/2023 35470 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057806 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 562 23/01/2023 55670 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021264 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 02/01/2023 228516 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021295 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 02/01/2023 90342 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021359 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 03/01/2023 274981 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021362 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 03/01/2023 342540 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021401 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 290 05/01/2023 377656 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021428 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 05/01/2023 13698 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021560 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 125354 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021561 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 125052 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021562 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 125052 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021450 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 339 06/01/2023 33482 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021451 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 340 06/01/2023 58400 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021453 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 342 06/01/2023 65774 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021459 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 348 06/01/2023 94697 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021461 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 350 06/01/2023 115100 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021476 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 365 06/01/2023 141136 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021467 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 356 06/01/2023 246894 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021486 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 375 09/01/2023 29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021493 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 382 09/01/2023 91757 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021494 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 383 09/01/2023 111037 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021497 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 386 09/01/2023 163060 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021505 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 394 09/01/2023 433630 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057771 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 527 12/01/2023 427452 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057773 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 529 12/01/2023 628664 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057772 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 528 12/01/2023 495064 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057789 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 538 13/01/2023 18000 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057684 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 440 11/01/2023 18000 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057701 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 457 11/01/2023 82724 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057704 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 460 11/01/2023 109523 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057707 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 463 11/01/2023 109636 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057718 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 474 11/01/2023 29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057738 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 494 11/01/2023 791706 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057742 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 498 11/01/2023 29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057756 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 512 11/01/2023 95760 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057776 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 532 13/01/2023 290160 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057777 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 533 13/01/2023 3720 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057780 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 536 13/01/2023 135083 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057794 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 558 23/01/2023 72000 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057795 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 559 23/01/2023 53252 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021522 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 73636 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021526 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 95220 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021324 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 02/01/2023 316260 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057767 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 523 12/01/2023 171972 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057768 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 524 12/01/2023 173272 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057769 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 525 12/01/2023 191333 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057770 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 526 12/01/2023 398195 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021186 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 283561 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021187 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 139001 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021188 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 370326 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023021190 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 79     02/01/2023          87600 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021191 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 80     02/01/2023         303516 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021254 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 143    02/01/2023         611129 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021255 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 144    02/01/2023          50900 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021258 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 147    02/01/2023         217068 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021259 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 148    02/01/2023         205698 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021261 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 150    02/01/2023         296072 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021270 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 159    02/01/2023         108523 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                           CCO_ CCO

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VN012023021368 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 257    03/01/2023         138700 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021415 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 304    05/01/2023         146000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021416 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 305    05/01/2023         180600 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021417 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 306    05/01/2023          73636 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021418 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 307    05/01/2023          52593 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021419 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 308    05/01/2023         613591 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021557 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 40     02/01/2023          74494 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021189 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 78     02/01/2023         109830 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021251 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                              01 PRIMARY HEALTH CENTRES
                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                  11 HEALTH AND FAMILY WELFARE NT V 140    02/01/2023         112760 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021252 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                              01 PRIMARY HEALTH CENTRES
                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 02/01/2023 507361 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021272 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 02/01/2023 121800 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021293 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 02/01/2023 50900 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021358 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 03/01/2023 281881 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021403 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 292 05/01/2023 160416 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021452 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 06/01/2023 36464 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021454 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 06/01/2023 85728 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021465 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354 06/01/2023 153145 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021466 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 355 06/01/2023 212530 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021469 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 358 06/01/2023 283160 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021484 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 09/01/2023 21700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021491 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 380 09/01/2023 79696 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021496 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 385 09/01/2023 152316 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021501 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 390 09/01/2023 598043 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021504 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 393 09/01/2023 310548 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021507 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 396 09/01/2023 166950 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021515 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 10/01/2023 175199 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021516 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 405 10/01/2023 197858 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021518 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 29200 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021520 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 61679 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021523 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 85238 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021531 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 128670 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021536 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 287474 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021365 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 03/01/2023 202377 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021366 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255 03/01/2023 219224 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021367 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256 03/01/2023 94697 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021385 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 274 03/01/2023 21700 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021404 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 05/01/2023 66820 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021405 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 05/01/2023 33876 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021406 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 05/01/2023 75340 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021407 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 296 05/01/2023 283160 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021408 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 297 05/01/2023 123578 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021409 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 298 05/01/2023 115200 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021410 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 299 05/01/2023 29200 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021411 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 300 05/01/2023 97140 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021412 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 301 05/01/2023 147414 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021183 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 219000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021360 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 03/01/2023 163494 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021361 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 03/01/2023 362472 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057713 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 469 11/01/2023 89543 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057720 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 476 11/01/2023 178360 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023057726 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 482    11/01/2023         152952 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057727 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 483    11/01/2023         153245 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057746 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 502    11/01/2023          67620 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057748 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 504    11/01/2023          87694 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057749 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 505    11/01/2023          92522 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057750 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 506    11/01/2023         103141 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057774 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 530    12/01/2023          68460 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057778 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 534    13/01/2023         150737 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057803 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 546    18/01/2023          21700 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057741 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 497    11/01/2023          18000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057844 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 600    25/01/2023          54832 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057691 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 447    11/01/2023         137609 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057697 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 453    11/01/2023         291680 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057702 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 458    11/01/2023          82724 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057703 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 459    11/01/2023         103598 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057708 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                  01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 464    11/01/2023         126670 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021184 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                01 COMMUNITY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 73     02/01/2023         280822 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021185 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                01 COMMUNITY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 74     02/01/2023         206476 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021248 01/01/2023 N DC06 A Pay and Allowances Vouchers             1100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                01 COMMUNITY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 137    02/01/2023         199732 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023021249 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 02/01/2023 125354 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021262 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 02/01/2023 29200 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021263 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 02/01/2023 198569 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057658 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 414 11/01/2023 8972 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057661 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 417 11/01/2023 264582 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057687 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 443 11/01/2023 7158 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057688 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 444 11/01/2023 39625 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057689 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 445 11/01/2023 29850 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057690 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 446 11/01/2023 16350 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057712 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 468 11/01/2023 1047943 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057729 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 485 11/01/2023 165448 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057764 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 520 12/01/2023 57684 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057733 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 489 11/01/2023 331185 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057736 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 492 11/01/2023 529937 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057786 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 554 18/01/2023 118140 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057787 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 555 18/01/2023 258944 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021174 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 190630 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021175 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 220120 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021550 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 49000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021551 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 65548 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057812 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 568 23/01/2023 90097 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057808 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 564 23/01/2023 64890 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057811 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 567 23/01/2023 190120 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057813 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 569 23/01/2023 188720 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057815 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 571 23/01/2023 214820 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057820 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 576 23/01/2023 14864 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021294 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 02/01/2023 58400 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021296 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 02/01/2023 211556 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057807 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 563 23/01/2023 57050 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021364 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 03/01/2023 87600 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021198 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/01/2023 58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021199 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 221354 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021200 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/01/2023 258578 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021201 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 42000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021202 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 36000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021250 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 02/01/2023 108877 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021260 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 02/01/2023 176518 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021271 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 02/01/2023 62000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057836 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 592 24/01/2023 1520 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057845 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 601 25/01/2023 6000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057846 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 602 25/01/2023 11000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057847 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 603 25/01/2023 6000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021371 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 260 03/01/2023 377472 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021373 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 262 03/01/2023 74000 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021421 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 310 05/01/2023 30000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021422 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 311 05/01/2023 55000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021197 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 116316 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021456 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 345 06/01/2023 58758 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021462 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 351 06/01/2023 123305 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021468 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 357 06/01/2023 259304 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021471 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360 06/01/2023 23000 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021509 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 398 09/01/2023 12000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021529 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 116174 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057685 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 441 11/01/2023 78949 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057686 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 442 11/01/2023 51329 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057695 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 451 11/01/2023 240117 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057706 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 462 11/01/2023 104876 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057734 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 490 11/01/2023 355931 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057745 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 501 11/01/2023 58400 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057785 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 553 18/01/2023 13575 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA

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0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 02/01/2023 901958 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021314 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 02/01/2023 39723 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021316 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 02/01/2023 1509337 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021317 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 02/01/2023 782968 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021319 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 02/01/2023 554979 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021398 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 287 05/01/2023 132130 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021399 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 288 05/01/2023 328960 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021402 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 291 05/01/2023 752884 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021321 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 02/01/2023 430090 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021160 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 13842 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021164 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 289400 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021165 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 382724 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021166 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 410828 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021168 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 1067808 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021169 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 1142028 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021170 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 2889525 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021245 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/01/2023 774958 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021246 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 02/01/2023 9822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021423 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 05/01/2023 80232 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021424 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 05/01/2023 129480 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021425 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 05/01/2023 242046 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021473 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 362 06/01/2023 73348 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021477 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 366 06/01/2023 315500 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021478 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 367 06/01/2023 247612 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021480 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 06/01/2023 92459 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021481 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 370 06/01/2023 1371455 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021328 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 02/01/2023 2698339 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021329 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 02/01/2023 616740 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021552 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 1146697 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021370 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 03/01/2023 145559 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021384 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 273 03/01/2023 61418 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021163 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 163038 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021167 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 827484 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021427 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 05/01/2023 6000 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021429 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 05/01/2023 21700 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021431 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 320 05/01/2023 241293 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021432 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 05/01/2023 335872 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021446 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 335 06/01/2023 108711 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021447 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 06/01/2023 137420 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021448 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337 06/01/2023 425536 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021239 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/01/2023 306000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021242 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 02/01/2023 1142862 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057791 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 540 16/01/2023 118140 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057790 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 539 16/01/2023 21700 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057796 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 560 23/01/2023 28449 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057798 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 541 16/01/2023 198524 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057800 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 543 17/01/2023 864453 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057802 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 545 18/01/2023 107439 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057817 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 573 23/01/2023 7776 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057816 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 572 23/01/2023 302500 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057837 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 593 24/01/2023 58510 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057840 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 596 24/01/2023 69210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057841 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 597 24/01/2023 22691 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057843 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 599 24/01/2023 71160 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021546 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 83260 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021547 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 109016 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021548 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 162020 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021549 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 54645 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021554 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 50900 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021555 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 121696 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021556 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 124861 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                                  SO SOE_DESC                                                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023021341 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 02/01/2023 29200 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021342 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231 02/01/2023 36660 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021343 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 232 02/01/2023 73260 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021344 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 233 02/01/2023 95610 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021345 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 234 02/01/2023 100980 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021346 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 235 02/01/2023 136960 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021347 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 02/01/2023 147970 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021348 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 02/01/2023 307360 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021350 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 02/01/2023 30210 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021351 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 02/01/2023 68410 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021352 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 02/01/2023 151400 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021353 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 02/01/2023 52610 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021354 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 02/01/2023 142940 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021355 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 02/01/2023 29200 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021356 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 02/01/2023 47600 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021357 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 02/01/2023 107310 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057759 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 515 11/01/2023 1500 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057762 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 518 11/01/2023 77590 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057792 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 556 18/01/2023 71971 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057793 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 557 18/01/2023 15132 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057799 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 542 17/01/2023 29200 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021318 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 02/01/2023 578320 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021231 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 02/01/2023 57210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021237 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 02/01/2023 158820 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021238 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/01/2023 268028 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021235 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/01/2023 103560 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021240 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/01/2023 462290 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021241 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/01/2023 773666 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021243 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 02/01/2023 1653218 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021244 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 02/01/2023 2844988 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021253 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 02/01/2023 87194 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021274 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 02/01/2023 58400 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021276 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 02/01/2023 72000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021277 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 02/01/2023 103578 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021278 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 02/01/2023 109523 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021279 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 02/01/2023 112140 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021280 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 02/01/2023 126670 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021281 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 02/01/2023 131388 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021171 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 1599542 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021322 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 02/01/2023 134710 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021219 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION

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                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 108    02/01/2023         110530 11576 ASSTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021236 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 125    02/01/2023         137370 11576 ASSTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021207 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 96     02/01/2023          18000 11576 ASSTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021213 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 102    02/01/2023         109710 11576 ASSTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021227 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 116    02/01/2023          19900 11576 ASSTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021233 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 122    02/01/2023          85060 11576 ASSTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021315 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 204    02/01/2023        1736050 11576 ASSTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021173 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 62     02/01/2023         155180 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY  NO. 3, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021298 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 187    02/01/2023         298360 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021299 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 188    02/01/2023          80860 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021300 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 189    02/01/2023         117636 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                         TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023021302 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 191    02/01/2023          73560 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021303 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 192    02/01/2023         295020 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021304 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 193    02/01/2023          43260 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021305 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 194    02/01/2023          71110 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021306 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 195    02/01/2023         322750 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021307 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 196    02/01/2023         442890 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021308 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                              01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 197    02/01/2023         346880 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021388 01/01/2023 N DC06 A Pay and Allowances Vouchers              1100  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
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102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 277 03/01/2023 21700 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021389 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 278 03/01/2023 33210 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021390 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 279 03/01/2023 58260 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021391 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 280 03/01/2023 71160 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021392 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 281 03/01/2023 71810 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021393 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 282 03/01/2023 171740 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021394 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 283 03/01/2023 571420 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021395 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 284 03/01/2023 400690 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021158 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 64554 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021159 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 85138 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021512 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 401 10/01/2023 123460 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021511 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 400 10/01/2023 126960 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021513 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 402 10/01/2023 130060 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021543 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 39810 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021553 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 66612 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021332 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 221 02/01/2023 111220 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021336 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 225 02/01/2023 315260 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021333 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 222 02/01/2023 610190 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021334 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 223 02/01/2023 235970 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021335 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 224 02/01/2023 266065 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021337 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 02/01/2023 171740 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021338 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 02/01/2023 80860 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021539 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 80860 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021540 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 107310 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021542 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 29200 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021544 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 58860 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021545 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 69210 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023044264 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 55492 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044263 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 50198 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044266 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 72000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044267 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 81264 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044268 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 90800 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044269 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 153856 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044270 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 184772 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044271 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 220920 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044272 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 239274 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044273 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 328016 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044274 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 02/01/2023 424800 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044275 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 02/01/2023 1707568 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044276 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 02/01/2023 251783 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062990 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 16/01/2023 49575 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044260 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 24052 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044261 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 30372 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044262 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 39850 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044265 01/01/2023 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 60320 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023009863 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 58 05/01/2023 61418 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009862 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 57 05/01/2023 57530 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009809 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 260976 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009813 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 100615 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009815 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 172560 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009817 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 97552 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009819 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 111874 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009821 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 516610 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009835 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 273890 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009864 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 59 05/01/2023 14706 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009832 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 59812 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009810 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 508307 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009822 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 17 02/01/2023 104960 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009823 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 18 02/01/2023 121164 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009859 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 54 04/01/2023 5144 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009860 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 55 04/01/2023 59412 12004 DISTRICT ATTORNEY,MANSA,MANSA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023009806 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 1      02/01/2023          459796 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023009807 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 2      02/01/2023          816288 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009811 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 6      02/01/2023          170375 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009824 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 19     02/01/2023          580109 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009825 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 20     02/01/2023          143136 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009826 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 21     02/01/2023          756880 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009827 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 22     02/01/2023          299728 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009828 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 23     02/01/2023          135528 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009829 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 24     02/01/2023          165310 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009830 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 25     02/01/2023          808910 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009831 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 26     02/01/2023          640908 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009865 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 60     06/01/2023           48658 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009866 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 61     06/01/2023           29724 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049126 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           02 WAGES                                                                                     37 LAW AND JUSTICE          NT V 64     11/01/2023           29995 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049127 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           02 WAGES                                                                                     37 LAW AND JUSTICE          NT V 65     11/01/2023          217000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049131 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           02 WAGES                                                                                     37 LAW AND JUSTICE          NT V 69     12/01/2023          117000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049139 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 77     25/01/2023           66094 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009808 01/01/2023 N DC06 A Pay and Allowances Vouchers             1200  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                        105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  37 LAW AND JUSTICE          NT V 3      02/01/2023          108208 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
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VN012023009812 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 115263 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009814 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 138265 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009816 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 172410 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009818 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 1245242 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009820 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 1362147 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009833 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 471777 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009834 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 65372 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009836 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 173650 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009837 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 925963 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009838 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 1054153 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009841 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 75100 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049130 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 68 11/01/2023 9908 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023039218 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 05/01/2023 237504 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039345 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 05/01/2023 276811 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039247 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 116520 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039264 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 79700 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039272 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 220081 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039291 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 29200 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039306 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 243850 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039308 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 263098 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039309 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 266637 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039310 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 283160 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039314 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/01/2023 811954 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039318 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/01/2023 60936 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062564 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 23/01/2023 107857 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039224 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 06/01/2023 429387 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039262 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 188174 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039294 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 14878 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039299 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 153000 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039300 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 173423 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039301 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 179586 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039303 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 303519 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039275 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 619050 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039276 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 443168 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039277 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 895472 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039316 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 983476 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039226 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 232478 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039227 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 495572 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039228 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 200256 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039269 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 127270 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039270 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

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VN012023062547 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 11/01/2023 32242 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039229 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 344399 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039230 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 600768 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039244 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 3734 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039245 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 88000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039246 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 48000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039279 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 78072 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039292 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 226208 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039313 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 567504 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039334 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 03/01/2023 86000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062560 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 18/01/2023 110000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062561 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 18/01/2023 72000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039231 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 221816 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039232 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 333940 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039233 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 1631084 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039234 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 235329 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039235 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 938053 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039248 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 57112 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039265 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 90722 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039266 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 95746 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039268 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES

						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 43	02/01/2023	125028	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039278	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 53	02/01/2023	447804	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039280	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 55	02/01/2023	488480	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039281	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 56	02/01/2023	319030	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039282	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 57	02/01/2023	124732	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039283	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 58	02/01/2023	272112	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039284	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 59	02/01/2023	318832	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039285	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 60	02/01/2023	182824	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039286	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 61	02/01/2023	332600	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039293	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 68	02/01/2023	18000	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039305	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 80	02/01/2023	237493	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039307	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 82	02/01/2023	262837	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039311	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 86	02/01/2023	449078	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039312	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 87	02/01/2023	483485	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039315	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 90	02/01/2023	824010	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039317	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 92	02/01/2023	1332296	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039319	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 94	02/01/2023	162000	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023062534	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 157	25/01/2023	20547	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023062551	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 139	11/01/2023	128237	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023062565	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 153	23/01/2023	96697	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN012023039236	01/01/2023	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY				
				104 COMMUNITY HEALTH CENTRES						01 COMMUNITY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD								
	01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 11	02/01/2023	259304	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039237 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 423659 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039243 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 100928 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039263 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 73736 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039267 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 114600 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039271 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 214469 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039287 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 100616 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039288 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 167658 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039289 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 239368 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039290 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 298917 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039304 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 226650 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039238 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 161824 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039239 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 109523 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039240 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 392414 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039225 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 09/01/2023 470597 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039252 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 66012 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039254 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 108000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039255 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 231889 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039259 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 283524 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039260 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 973800 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039320 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 02/01/2023 764120 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062545 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 11/01/2023 1352 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062546 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 11/01/2023 19519 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023062552 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 13/01/2023 247682 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062563 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 23/01/2023 133912 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062531 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 23/01/2023 100963 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039323 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 03/01/2023 57884 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039324 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 03/01/2023 270704 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039325 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 03/01/2023 312904 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039343 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 05/01/2023 350230 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039344 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 05/01/2023 299142 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039219 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 05/01/2023 232080 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039220 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 05/01/2023 94630 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039221 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 05/01/2023 1152058 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039222 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 05/01/2023 1284149 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039242 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 120104 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039241 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 913356 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039250 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 18000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039251 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 21700 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039256 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 246392 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039257 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 275839 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039258 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 279027 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039321 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 02/01/2023 51600 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039335 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 05/01/2023 111576 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039336 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 05/01/2023 136904 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039337 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 05/01/2023 237344 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039338 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 05/01/2023 269265 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039339 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 05/01/2023 287120 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039340 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 05/01/2023 305368 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039341 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 05/01/2023 511084 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039342 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 05/01/2023 667588 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062535 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 25/01/2023 10408 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062536 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 25/01/2023 162031 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062537 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 25/01/2023 146129 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062538 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 25/01/2023 61832 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062553 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 16/01/2023 267389 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062554 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 16/01/2023 345041 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062555 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 16/01/2023 148645 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062767 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 23/01/2023 9198 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043724 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 09/01/2023 206724 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062769 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 24/01/2023 338012 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062770 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 21 25/01/2023 43781 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062771 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 25/01/2023 39567 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043710 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 201900 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043711 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 141237 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043712 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 163856 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043713 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 150464 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043714 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 651642 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043715 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 89046 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043716 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 565324 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043717 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 230648 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043718 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 313356 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043719 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 09/01/2023 88700 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043720 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 09/01/2023 58550 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043721 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 09/01/2023 279772 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043722 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 09/01/2023 119718 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043723 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 09/01/2023 68130 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062768 01/01/2023 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 19 23/01/2023 35400 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023009928 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 62 06/01/2023 15218 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009933 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 67 06/01/2023 26166 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009872 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 72050 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049143 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 73 11/01/2023 325429 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009867 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
01 SALARIES 12 HOME AFFAIRS NT V 1 02/01/2023 22692 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009868 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 169100 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009869 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 152500 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009870 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 303870 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009871 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 1741116 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009877 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 2083750 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009917 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
01 SALARIES 12 HOME AFFAIRS NT V 51 03/01/2023 52200 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009873 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 90000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009874 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 111750 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009875 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 216245 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023009876 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 752268 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009878 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 569050 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009879 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 678720 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009880 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 1106100 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009881 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 2520662 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009882 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 1162216 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009883 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 677712 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009884 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 85000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009885 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 1037764 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009886 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 2371910 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009887 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 311052 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009888 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 67750 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009925 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 59 04/01/2023 63812 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009926 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 60 04/01/2023 65528 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009927 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 61 05/01/2023 35902 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049149 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 79 16/01/2023 16993 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049150 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 80 16/01/2023 89548 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049151 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 81 17/01/2023 306532 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049152 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 82 18/01/2023 63198 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009901 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 03/01/2023 225652 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009905 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 03/01/2023 3463258 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009906 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 03/01/2023 746968 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009908 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 03/01/2023 1491847 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009909 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 03/01/2023 134635 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009910 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 03/01/2023 2272753 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009911 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 45 03/01/2023 2448106 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009912 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 46 03/01/2023 3114494 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009913 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 47 03/01/2023 4383682 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009914 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 48 03/01/2023 1145300 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009918 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 52 03/01/2023 34724 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009929 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 63 06/01/2023 49211 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009930 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 64 06/01/2023 49453 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009931 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 65 06/01/2023 58957 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009932 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 66 06/01/2023 414344 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009934 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 68 06/01/2023 37579 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009935 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 69 06/01/2023 25234 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009936 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 70 06/01/2023 32918 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009937 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 71 06/01/2023 258651 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009899 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 33 03/01/2023 98212 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009900 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 34 03/01/2023 98650 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049142 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 72 11/01/2023 22220 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049148 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 78 12/01/2023 57908 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009896 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 30 03/01/2023 38608 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009897 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 31 03/01/2023 87850 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009898 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
01 SALARIES 0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 32 03/01/2023 97200 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009902 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 36     03/01/2023          255452 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009903 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2014 ADMINISTRATION OF JUSTICE                                                                 00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 37     03/01/2023          586674 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009904 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2014 ADMINISTRATION OF JUSTICE                                                                 00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 38     03/01/2023          638944 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009907 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2014 ADMINISTRATION OF JUSTICE                                                                 00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 41     03/01/2023          799334 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009915 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2014 ADMINISTRATION OF JUSTICE                                                                 00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 49     03/01/2023         2003667 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023009921 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2014 ADMINISTRATION OF JUSTICE                                                                 00 NO SUB MAJOR HEAD
                                    105 CIVIL AND SESSION COURTS                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    37 LAW AND JUSTICE           NT V 55     03/01/2023         1040282 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023021626 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                    101 AYURVEDA                                                                                                                                    15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT  PATIALA
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 63     02/01/2023          108899 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
                                                                                                            4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023058046 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                    101 AYURVEDA                                                                                                                                    15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT  PATIALA
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 677    25/01/2023           49005 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
                                                                                                            4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023021766 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                30 POSTPARTUM PROGRAMME
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 203    03/01/2023           65428 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021767 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                30 POSTPARTUM PROGRAMME
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 204    03/01/2023           94697 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021768 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                30 POSTPARTUM PROGRAMME
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 205    03/01/2023          175288 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021885 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                30 POSTPARTUM PROGRAMME
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 320    04/01/2023           78000 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021886 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                30 POSTPARTUM PROGRAMME
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 321    04/01/2023          231952 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021566 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                30 POSTPARTUM PROGRAMME
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 3      02/01/2023          172026 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021570 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                30 POSTPARTUM PROGRAMME
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 7      02/01/2023          283160 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021580 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                30 POSTPARTUM PROGRAMME
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 17     02/01/2023           43400 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021583 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                30 POSTPARTUM PROGRAMME
                                                                                                    0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 20     02/01/2023           84212 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021735 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 80 GENERAL
                                    004 HEALTH STATISTICS AND EVALUATION                                                                                                            01 HEALTH STATISTICS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 172    03/01/2023           66920 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021888 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 80 GENERAL
                                    004 HEALTH STATISTICS AND EVALUATION                                                                                                            01 HEALTH STATISTICS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 323    04/01/2023           59756 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021979 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 80 GENERAL
                                    004 HEALTH STATISTICS AND EVALUATION                                                                                                            01 HEALTH STATISTICS
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 416    05/01/2023           89200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023021590 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                    104 DRUG CONTROL                                                                                                                                01 DRUG CONTROL
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 27     02/01/2023           41700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN012023021591 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        104 DRUG CONTROL                                                                                                                      01 DRUG CONTROL
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     11 HEALTH AND FAMILY WELFARE NT V 28     02/01/2023          67850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023021757 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        104 DRUG CONTROL                                                                                                                      01 DRUG CONTROL
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     11 HEALTH AND FAMILY WELFARE NT V 194    03/01/2023         299565 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023021588 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                   01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     11 HEALTH AND FAMILY WELFARE NT V 25     02/01/2023          29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                               CCO_ CCO

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VN012023021589 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                   01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     11 HEALTH AND FAMILY WELFARE NT V 26     02/01/2023          39450 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                                               2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023057976 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  80 GENERAL
                                        004 HEALTH STATISTICS AND EVALUATION                                                                                                  01 HEALTH STATISTICS
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     11 HEALTH AND FAMILY WELFARE NT V 607    23/01/2023          48608 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057860 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 491    11/01/2023         120935 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057861 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 492    11/01/2023         150986 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057862 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 493    11/01/2023        1094277 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057863 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 494    11/01/2023         349716 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057878 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            34 SCHOLARSHIPS STIPENDS                                                        38 MEDICAL EDUCATION AND RES NT V 509    11/01/2023        6524928 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057877 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            34 SCHOLARSHIPS STIPENDS                                                        38 MEDICAL EDUCATION AND RES NT V 508    11/01/2023        5571183 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057876 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 507    11/01/2023         413694 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057893 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 524    13/01/2023         882026 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057895 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 526    13/01/2023         592366 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057894 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 525    13/01/2023          13050 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057897 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 528    13/01/2023          74947 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057913 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                     38 MEDICAL EDUCATION AND RES NT V 544    16/01/2023          37471 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                               4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057912 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                        105 ALLOPATHY                                                                                                                         02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                    0000 00 NO DETAILED HEAD
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                          01 SALARIES                                                                                38 MEDICAL EDUCATION AND RES NT V 543    13/01/2023        4514851 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                                        4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057914 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                                105 ALLOPATHY                                                                                                                       02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                38 MEDICAL EDUCATION AND RES NT V 545    16/01/2023        2878349 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                                        4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057915 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                                105 ALLOPATHY                                                                                                                       02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                38 MEDICAL EDUCATION AND RES NT V 546    16/01/2023         285406 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                                        4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057932 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                                105 ALLOPATHY                                                                                                                       02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                38 MEDICAL EDUCATION AND RES NT V 563    18/01/2023          36720 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                                        4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057931 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                                105 ALLOPATHY                                                                                                                       02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                38 MEDICAL EDUCATION AND RES NT V 562    18/01/2023           3420 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                                        4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057933 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                                105 ALLOPATHY                                                                                                                       02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                38 MEDICAL EDUCATION AND RES NT V 564    18/01/2023        2262591 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                                        4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021592 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 29     02/01/2023         130700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021593 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 30     02/01/2023         169513 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021594 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 31     02/01/2023         202908 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021595 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 32     02/01/2023         223700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021897 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 332    04/01/2023          44268 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021903 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 338    04/01/2023         182196 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021701 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 138    02/01/2023         190636 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021702 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 139    02/01/2023          38364 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021703 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 140    02/01/2023         132024 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021720 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 157    02/01/2023         359856 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021725 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 162    02/01/2023         769730 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021737 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 174    03/01/2023          49350 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021738 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 175    03/01/2023          69300 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021739 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 176    03/01/2023          79500 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021740 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 06 PUBLIC HEALTH
                                                101 PREVENTION AND CONTROL OF DISEASES                                                                                              01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                11 HEALTH AND FAMILY WELFARE NT V 177    03/01/2023          87750 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
                                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN012023021741 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 03/01/2023 113800 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021742 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 03/01/2023 961750 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021743 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 03/01/2023 74800 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021744 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 03/01/2023 74800 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021758 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 03/01/2023 904250 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021759 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 03/01/2023 1481187 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021760 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 197 03/01/2023 401350 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021762 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 03/01/2023 86350 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021840 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 277 03/01/2023 836792 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021852 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 289 03/01/2023 698366 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021907 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 344 04/01/2023 558152 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021934 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 04/01/2023 43400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021935 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 372 04/01/2023 65100 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021936 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 04/01/2023 65258 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021937 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 04/01/2023 96788 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021961 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 398 04/01/2023 395796 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021963 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 400 05/01/2023 65100 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021975 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 412 05/01/2023 1447222 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021992 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 429 06/01/2023 9144 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021997 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 434 06/01/2023 81874 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023022009 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 446    09/01/2023         283752 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022011 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 448    09/01/2023         360936 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022013 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 450    09/01/2023         430518 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022014 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 451    09/01/2023         478432 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022015 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 452    09/01/2023        1595680 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058020 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 651    24/01/2023        1521480 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057856 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 487    11/01/2023         201064 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057857 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 488    11/01/2023          48644 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021587 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  04 OTHER PREVENTIVE MEASURES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 24     02/01/2023          18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021597 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                  04 OTHER PREVENTIVE MEASURES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 34     02/01/2023          52250 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021596 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  80 GENERAL
                                        004 HEALTH STATISTICS AND EVALUATION                                                                                                    01 HEALTH STATISTICS
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 33     02/01/2023         290100 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
                                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021718 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 155    02/01/2023         500284 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021719 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                          01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 156    02/01/2023         111244 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057902 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        101 AYURVEDA                                                                                                                            01 RURAL DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 533    13/01/2023          30124 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                          CCO_ CCO

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VN012023057903 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        101 AYURVEDA                                                                                                                            01 RURAL DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 534    13/01/2023          54247 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057904 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        101 AYURVEDA                                                                                                                            01 RURAL DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 535    13/01/2023         153814 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021842 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        101 AYURVEDA                                                                                                                            01 RURAL DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 279    03/01/2023         298310 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021870 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                        101 AYURVEDA                                                                                                                            01 RURAL DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                 11 HEALTH AND FAMILY WELFARE NT V 305    03/01/2023         115411 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN012023021873 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 03/01/2023 204000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021875 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 310 03/01/2023 180284 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021877 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 03/01/2023 356240 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021879 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 03/01/2023 1233955 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057934 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 565 18/01/2023 384685 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058032 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 663 24/01/2023 204400 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058035 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 666 24/01/2023 43800 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058037 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 668 24/01/2023 541613 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058055 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 686 27/01/2023 649954 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021753 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 190 03/01/2023 843850 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021754 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 191 03/01/2023 888950 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021610 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 47 02/01/2023 3398334 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021611 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 48 02/01/2023 4525944 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021612 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 49 02/01/2023 2864731 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021613 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 50 02/01/2023 232200 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021620 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 57 02/01/2023 2595635 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021628 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 65 02/01/2023 466150 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021629 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 66 02/01/2023 520875 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021631 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 68 02/01/2023 15795229 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021632 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 69 02/01/2023 34004370 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021634 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 71 02/01/2023 1277124 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021636 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 73 02/01/2023 36000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021637 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 74 02/01/2023 263689 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021638 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 75 02/01/2023 1509885 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021639 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 76 02/01/2023 35700 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021640 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 77 02/01/2023 129479 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021642 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 79 02/01/2023 6870500 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021668 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 105 02/01/2023 6599200 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021682 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 119 02/01/2023 1500727 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021683 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 120 02/01/2023 2964229 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021685 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 122 02/01/2023 3562400 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021846 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 03/01/2023 67388 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021856 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 03/01/2023 180194 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057936 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 567 18/01/2023 17210 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021598 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 35 02/01/2023 653954 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021648 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 85 02/01/2023 36000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021649 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 86 02/01/2023 51900 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021650 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 87 02/01/2023 67550 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021651 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 88 02/01/2023 82900 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021652 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 89 02/01/2023 135956 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021653 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA

0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 90 02/01/2023 180600 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021654 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 91 02/01/2023 195700 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021655 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 92 02/01/2023 196940 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021656 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 93 02/01/2023 382867 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021733 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 170 02/01/2023 308940 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057900 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 531 13/01/2023 912458 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021686 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 123 02/01/2023 2019195 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021688 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 125 02/01/2023 2306800 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021851 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 288 03/01/2023 67968 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021854 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 291 03/01/2023 129780 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021855 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 292 03/01/2023 49411 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021880 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 315 03/01/2023 199462 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021910 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 347 04/01/2023 90543 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021995 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 432 06/01/2023 3387200 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021996 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 433 06/01/2023 516181 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021998 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 435 06/01/2023 213819 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021999 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 436 06/01/2023 342807 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022002 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 439 09/01/2023 106455 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022006 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 443 09/01/2023 199466 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022010 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 447 09/01/2023 286632 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022018 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 455 09/01/2023 841225 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022019 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 456 09/01/2023 123460 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022020 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 457 09/01/2023 78628 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058027 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 658 24/01/2023 146272 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058026 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 657 24/01/2023 83648 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023058047 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 678 25/01/2023 209409 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057920 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 551 16/01/2023 73136 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057921 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 552 16/01/2023 73810 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058048 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 679 25/01/2023 314305 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058050 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 681 25/01/2023 193846 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058051 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 682 25/01/2023 391180 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057974 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 605 23/01/2023 53322 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057975 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 606 23/01/2023 45778 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058019 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 650 24/01/2023 350872 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058022 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 653 24/01/2023 150974 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058024 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 655 24/01/2023 31103 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058023 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 654 24/01/2023 254420 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058028 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 659 24/01/2023 37115 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021929 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 366 04/01/2023 146720 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021951 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388 04/01/2023 29200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021952 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 389 04/01/2023 131163 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021953 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 390 04/01/2023 266246 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021954 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 391 04/01/2023 278674 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021968 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 405 05/01/2023 284091 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021973 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 410 05/01/2023 685295 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021974 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 411 05/01/2023 855287 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021994 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 431 06/01/2023 777497 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022004 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 441 09/01/2023 88198 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022012 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 449 09/01/2023 366378 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022017 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 454 09/01/2023 288438 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057858 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 489 11/01/2023 69620 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021697 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/01/2023 476942 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021711 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 02/01/2023 503267 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021721 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 02/01/2023 665590 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021920 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 357 04/01/2023 92908 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021921 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 358 04/01/2023 459690 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021922 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 359 04/01/2023 89350 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021923 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360 04/01/2023 228100 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021926 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 363 04/01/2023 133850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023058021 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 652 24/01/2023 448455 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058025 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 656 24/01/2023 137233 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058042 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 673 25/01/2023 3068 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058044 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 675 25/01/2023 9350 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058043 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 674 25/01/2023 11588 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021956 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 393 04/01/2023 30326 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021957 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 394 04/01/2023 129826 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021895 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 330 04/01/2023 36000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021955 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 392 04/01/2023 18000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021958 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 395 04/01/2023 167186 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021959 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 396 04/01/2023 175200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021969 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 406 05/01/2023 301764 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022003 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 440 09/01/2023 54892 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022005 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 442 09/01/2023 119928 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022007 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 444 09/01/2023 218750 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057924 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 555 17/01/2023 26710 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021902 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337 04/01/2023 173686 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021699 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 02/01/2023 161570 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021698 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 02/01/2023 69092 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021700 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 02/01/2023 54000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021712 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 02/01/2023 129400 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021713 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 02/01/2023 326290 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021704 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 02/01/2023 122726 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021705 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 02/01/2023 6000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021706 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 02/01/2023 11000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021722 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 02/01/2023 33000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021723 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 02/01/2023 18000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021896 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 331 04/01/2023 42000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021898 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 333 04/01/2023 58016 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021899 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 334 04/01/2023 58400 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021900 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 335 04/01/2023 77000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021947 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 384 04/01/2023 24000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021948 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 385 04/01/2023 44000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021950 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 387 04/01/2023 274981 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021962 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 399 05/01/2023 57000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN012023021966 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 403 05/01/2023 267906 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022008 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 445 09/01/2023 250057 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022016 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 453 09/01/2023 30950 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058041 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 672 25/01/2023 6672 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021901 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 04/01/2023 147883 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021904 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 339 04/01/2023 838363 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021908 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 345 04/01/2023 97820 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021938 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 04/01/2023 39800 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021940 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 04/01/2023 66854 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021941 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 378 04/01/2023 68120 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021942 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 04/01/2023 73026 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021943 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 380 04/01/2023 74010 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021944 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 381 04/01/2023 93556 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021946 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 383 04/01/2023 283160 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021960 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 397 04/01/2023 509851 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021964 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 401 05/01/2023 236400 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021965 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 402 05/01/2023 267278 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021967 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 05/01/2023 277000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021905 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 340 04/01/2023 206665 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021906 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 04/01/2023 167053 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021939 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 04/01/2023 49908 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021945 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 382 04/01/2023 189166 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021671 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 02/01/2023 105950 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021674 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/01/2023 271706 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021675 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/01/2023 343296 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021676 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/01/2023 423178 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021677 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 02/01/2023 532564 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021679 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 02/01/2023 118200 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021689 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 02/01/2023 50864 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021690 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/01/2023 21630 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021691 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/01/2023 196900 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021692 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/01/2023 378330 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021693 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/01/2023 410044 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021694 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 02/01/2023 146000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021695 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 02/01/2023 218567 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021696 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 02/01/2023 464217 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021707 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 02/01/2023 306552 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021708 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 02/01/2023 272107 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021709 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/01/2023 205898 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021710 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 02/01/2023 169808 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021714 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 02/01/2023 154978 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021715 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 02/01/2023 10815 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021716 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 02/01/2023 348581 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021717 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 02/01/2023 265202 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021724 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 02/01/2023 303774 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021853 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 290 03/01/2023 856651 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021970 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 407 05/01/2023 342229 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021971 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 408 05/01/2023 360858 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021972 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 409 05/01/2023 392942 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021976 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 413 05/01/2023 258299 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021993 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 430 06/01/2023 34202 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057869 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 500 11/01/2023 674269 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057871 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 502 11/01/2023 7616 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057870 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 501 11/01/2023 38351 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057873 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 504 11/01/2023 159360 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057872 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 503 11/01/2023 458566 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057892 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 523 13/01/2023 56907 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023057896 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 527 13/01/2023 48667 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023057917 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 548 16/01/2023 107584 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057919 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 550 16/01/2023 62473 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057918 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 549 16/01/2023 65106 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057922 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 553 17/01/2023 29200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057926 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 557 18/01/2023 6283 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057929 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

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                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 560    18/01/2023          53690 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057930 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 561    18/01/2023           4140 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057944 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 575    23/01/2023         111037 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057943 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 574    23/01/2023          25620 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057945 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 576    23/01/2023           4248 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058034 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 665    24/01/2023          59118 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                     SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023058033 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 664    24/01/2023         140050 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058036 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 667    24/01/2023           3300 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058038 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 669    24/01/2023         133850 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058039 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 670    24/01/2023          71384 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058049 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                    07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 680    25/01/2023          21899 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021864 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                                     03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 301    03/01/2023          44868 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021866 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                                     03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 303    03/01/2023          99232 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057906 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                                     01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 537    13/01/2023          67700 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021657 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                                     02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    38 MEDICAL EDUCATION AND RES NT V 94     02/01/2023          43086 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
                                                                                                                            4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021658 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                                     02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    38 MEDICAL EDUCATION AND RES NT V 95     02/01/2023         119900 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
                                                                                                                            4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021659 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                                     02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    38 MEDICAL EDUCATION AND RES NT V 96     02/01/2023         183080 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
                                                                                                                            4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021660 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                                     02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    38 MEDICAL EDUCATION AND RES NT V 97     02/01/2023         232632 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
                                                                                                                            4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021661 01/01/2023 N DC06 A Pay and Allowances Vouchers             1300  2210 MEDICAL AND PUBLIC HEALTH                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
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101 AYURVEDA 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 98 02/01/2023 334294 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021863 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 300 03/01/2023 43700 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021865 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 302 03/01/2023 53600 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021872 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 307 03/01/2023 165400 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021874 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 309 03/01/2023 208460 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021909 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 346 04/01/2023 34350 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021848 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 285 03/01/2023 138724 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021736 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173 03/01/2023 141516 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021847 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 284 03/01/2023 80800 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021857 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 294 03/01/2023 186398 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021858 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 295 03/01/2023 208460 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057935 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 566 18/01/2023 17210 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021869 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 304 03/01/2023 102000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021871 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 306 03/01/2023 126300 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021876 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 311 03/01/2023 244276 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021878 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 313 03/01/2023 547541 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057907 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 538 13/01/2023 5134 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021617 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 54 02/01/2023 101850 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021622 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 59 02/01/2023 119100 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021621 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
01 SALARIES 0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 58 02/01/2023 487663 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021599 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD

01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 36 02/01/2023 643127 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021623 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 60 02/01/2023 223600 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021624 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 61 02/01/2023 188480 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021625 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 62 02/01/2023 59512 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021635 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 72 02/01/2023 177050 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057927 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 558 18/01/2023 84320 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021662 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 99 02/01/2023 352198 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021663 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 100 02/01/2023 698210 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058045 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 676 25/01/2023 107789 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021949 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 386 04/01/2023 122128 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021669 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 02/01/2023 22000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021670 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/01/2023 12000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021672 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 02/01/2023 128924 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021673 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/01/2023 256214 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021978 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 415 05/01/2023 3358803 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021980 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 417 05/01/2023 324510 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021981 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 418 05/01/2023 1737956 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021982 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 419 05/01/2023 1898166 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021983 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 420 05/01/2023 564990 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021984 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 421 05/01/2023 3758220 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021989 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 426 05/01/2023 29200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021776 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 03/01/2023 215848 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021769 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 03/01/2023 299504 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021882 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 04/01/2023 539584 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021883 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 04/01/2023 460506 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021627 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 820032 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021630 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 321200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021633 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 1472496 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021763 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 03/01/2023 505148 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021765 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 03/01/2023 11908 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021770 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 03/01/2023 379600 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021771 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 03/01/2023 567618 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021772 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 03/01/2023 569948 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021773 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 03/01/2023 914451 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021774 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 03/01/2023 1626373 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021775 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 03/01/2023 514576 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021777 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 03/01/2023 1936554 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023021868 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 04/01/2023 90829 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022041 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 478 10/01/2023 56850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022042 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 479 10/01/2023 15625 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022044 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 481 10/01/2023 90633 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022045 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 482 10/01/2023 87810 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022046 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 483 10/01/2023 181266 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021887 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 322 04/01/2023 108924 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021889 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 04/01/2023 1421366 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021890 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 325 04/01/2023 667802 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021891 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 326 04/01/2023 394002 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021892 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 327 04/01/2023 513896 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021893 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 328 04/01/2023 619859 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021894 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 329 04/01/2023 121696 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021914 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 351 04/01/2023 29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021911 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 348 04/01/2023 12829 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021912 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 349 04/01/2023 11192 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021913 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 350 04/01/2023 21700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021916 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 353 04/01/2023 18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021917 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354 04/01/2023 58400 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021918 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 355 04/01/2023 52800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021919 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 356 04/01/2023 21700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021924 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 361 04/01/2023 170900 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021925 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 362 04/01/2023 93808 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021927 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 364 04/01/2023 315322 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021930 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 367 04/01/2023 115490 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021931 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 368 04/01/2023 1223655 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021932 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 04/01/2023 164802 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021990 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 427 05/01/2023 102980 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021991 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 428 05/01/2023 1647178 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022001 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 438 06/01/2023 136957 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022023 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 460 09/01/2023 138440 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022025 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 462 09/01/2023 214500 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022027 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 464 09/01/2023 435800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022031 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 468 09/01/2023 815800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022032 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 469 09/01/2023 123100 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022034 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 471 09/01/2023 275800 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022035 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 472 09/01/2023 193950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022038 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 475 09/01/2023 18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022039 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 476 09/01/2023 29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022040 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 477 09/01/2023 1515016 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023057859 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 490 11/01/2023 66188 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021680 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 02/01/2023 81056 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021681 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 02/01/2023 470714 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021684 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 30709 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021756 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 193 03/01/2023 11000 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021778 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 03/01/2023 20511 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021779 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 03/01/2023 57328 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021780 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 03/01/2023 29200 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021781 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 03/01/2023 163605 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021782 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 03/01/2023 278826 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021783 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 03/01/2023 52476 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057899 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 530 13/01/2023 29200 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057951 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 582 23/01/2023 190394 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021867 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 04/01/2023 120926 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021884 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 04/01/2023 122244 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057977 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 608 23/01/2023 114798 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057916 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 547 16/01/2023 175000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021732 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 169 02/01/2023 4494396 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021745 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 182 03/01/2023 137900 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021746 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 183 03/01/2023 120900 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021747 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 184 03/01/2023 780206 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021751 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 188 03/01/2023 5144478 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021748 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 185 03/01/2023 3095320 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021749 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 186 03/01/2023 1185274 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021750 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 187 03/01/2023 11908 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021752 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 189 03/01/2023 6188810 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021755 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 192 03/01/2023 3565870 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021761 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 198 03/01/2023 363950 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021843 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 280 03/01/2023 2920000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023021844 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 281 03/01/2023 4969620 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057881 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 512 11/01/2023 8190 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021726 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 163 02/01/2023 54000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021727 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 164 02/01/2023 87806 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021728 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 165 02/01/2023 225131 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021729 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 166 02/01/2023 424918 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021730 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 167 02/01/2023 1553440 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021731 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 168 02/01/2023 3321608 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021564 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 103542 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021565 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 146976 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021567 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 210746 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021568 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 221930 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021569 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 247800 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021571 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 307920 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021572 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 355186 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021573 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 372508 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021574 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 591932 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021575 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 2092722 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021578 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 99909 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021581 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 51768 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021582 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 54000 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021600 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 442624 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021601 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 1122950 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021602 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 346520 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021850 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 287 03/01/2023 478100 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021859 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 296 03/01/2023 275275 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021839 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 276 03/01/2023 512800 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021841 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 278 03/01/2023 704300 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021849 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 286 03/01/2023 447400 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021603 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 469481 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021604 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 331350 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022022 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 459 09/01/2023 29850 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022028 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 465 09/01/2023 125700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022029 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 466 09/01/2023 502950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022030 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 467 09/01/2023 170160 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022033 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 470 09/01/2023 175766 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021615 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 52 02/01/2023 423000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021616 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 53 02/01/2023 885400 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021618 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 55 02/01/2023 910920 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021619 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 56 02/01/2023 1978520 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057928 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 559 18/01/2023 18838 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021609 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 46 02/01/2023 136720 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021915 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 04/01/2023 72900 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021881 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 03/01/2023 353289 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021928 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 365 04/01/2023 335440 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022024 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 461 09/01/2023 188450 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022036 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 473 09/01/2023 76100 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023022026 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 463 09/01/2023 235950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021586 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 85300 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021614 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 51 02/01/2023 324034 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021605 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 37948 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021606 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 21700 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021607 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 66668 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021608 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 261920 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057891 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 522 13/01/2023 190742 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023057923 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 554 17/01/2023 20219 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021576 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 83314 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021577 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 190662 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021579 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 19200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021584 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 35250 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021585 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 121950 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021643 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 73200 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021644 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 88900 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021645 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 29200 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021646 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 171380 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021647 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 95697 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021665 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 02/01/2023 21700 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021666 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 60150 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021667 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 02/01/2023 73650 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023021678 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 02/01/2023 60200 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023043692 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 434180 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023064319 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 32 23/01/2023 20361 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043694 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 54450 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043695 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 77079 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043696 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 98650 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043697 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 02/01/2023 197800 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043698 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 02/01/2023 216400 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043699 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 02/01/2023 322650 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043700 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 02/01/2023 407952 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043701 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 19 02/01/2023 425700 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043702 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 02/01/2023 1100718 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043703 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 21 02/01/2023 53700 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043704 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 02/01/2023 1531358 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043705 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 23 02/01/2023 2936534 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043706 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 24 02/01/2023 10271 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043707 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 25 09/01/2023 114453 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043708 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 26 09/01/2023 69550 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043709 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 27 09/01/2023 129373 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043686 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 78700 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043683 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 125570 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043684 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 25500 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043685 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 517150 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043687 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 74800 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043688 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 63800 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043689 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 58550 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043690 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 44400 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043691 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 282500 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023064317 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 30 23/01/2023 23497 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023064318 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 31 23/01/2023 16045 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043693 01/01/2023 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 78570 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023009947 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 492904 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009957 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 03/01/2023 48360 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009958 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 03/01/2023 2000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009993 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 56 10/01/2023 97320 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009994 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 57 10/01/2023 162842 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009995 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 58 10/01/2023 184936 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009996 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 59 10/01/2023 222678 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009997 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 60 10/01/2023 300960 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009998 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 61 10/01/2023 416790 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009999 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 62 10/01/2023 511534 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010000 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 63 10/01/2023 513100 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010001 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 64 10/01/2023 620894 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010002 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 65 10/01/2023 656006 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010003 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 66 10/01/2023 1064076 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009938 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 959648 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009939 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 126606 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009940 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 107988 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009941 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 18000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009942 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 181900 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009948 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 38952 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009972 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 06/01/2023 59442 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009973 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 06/01/2023 164586 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009974 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 37 09/01/2023 72705 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009980 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 09/01/2023 112546 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009981 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 09/01/2023 164072 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009982 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 45 09/01/2023 169326 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009983 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 46 09/01/2023 188684 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009985 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 48 09/01/2023 274063 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009989 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 52 09/01/2023 1030324 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009990 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 53 09/01/2023 1390587 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009991 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

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                                        105 CIVIL AND SESSION COURTS                                                
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VN012023061655 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 93 23/01/2023 11907 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061656 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 94 23/01/2023 56192 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061664 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 102 24/01/2023 67787 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009959 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 05/01/2023 70674 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009975 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 09/01/2023 52852 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009976 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 09/01/2023 74226 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009977 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 09/01/2023 79458 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009978 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 41 09/01/2023 93738 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009979 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 09/01/2023 100696 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009984 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 47 09/01/2023 221406 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009986 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 49 09/01/2023 285598 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009987 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 09/01/2023 368994 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009988 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 51 09/01/2023 507214 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009943 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 6 02/01/2023 126002 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009944 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 173672 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009945 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 199366 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009946 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 9 02/01/2023 631800 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023031583 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/01/2023 79976 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031512 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 116600 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031539 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 959564 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031540 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 164362 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031545 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 18000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031550 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 430588 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031566 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 02/01/2023 129400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031569 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 03/01/2023 92522 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031581 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 02/01/2023 223984 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031605 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 03/01/2023 29200 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031606 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 03/01/2023 64554 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031607 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 03/01/2023 65716 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031608 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 03/01/2023 101326 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031609 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 03/01/2023 157745 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031696 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 09/01/2023 39588 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031697 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 09/01/2023 65716 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031698 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 09/01/2023 66277 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031699 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 09/01/2023 135083 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031514 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 170026 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031532 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 249592 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031541 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 131104 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031548 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031551 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 39620 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031554 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME

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                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 83     02/01/2023          88060 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031560 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 89     02/01/2023         130565 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031584 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 101    02/01/2023         250320 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069274 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                               01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 233    11/01/2023          10708 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069275 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                               01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 234    11/01/2023          29200 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069276 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                               01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 235    11/01/2023         189304 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069318 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                               01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 277    23/01/2023         162684 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031644 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 173    04/01/2023         706323 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031645 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 174    04/01/2023         309401 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031665 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 194    05/01/2023          36858 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031666 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 195    05/01/2023         163345 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031667 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 196    05/01/2023         160200 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031668 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 197    05/01/2023          95646 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031669 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 198    05/01/2023         299456 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031670 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 199    05/01/2023         318603 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031671 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 200    05/01/2023         675336 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031672 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 201    05/01/2023         264528 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031673 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 202    05/01/2023         113212 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031674 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    11 HEALTH AND FAMILY WELFARE NT V 203    05/01/2023          51768 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                       SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023031675 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 05/01/2023 58400 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031677 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 05/01/2023 50900 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031678 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 05/01/2023 53958 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031679 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 05/01/2023 110140 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031684 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 06/01/2023 38215 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031685 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 06/01/2023 408379 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031686 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 06/01/2023 209867 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031474 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 32052 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031515 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 609512 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031516 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 11778 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031517 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 35721 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031518 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 52601 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031519 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 30000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031520 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 30000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031521 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 798690 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031529 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 1262260 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031530 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 336014 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031531 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 694292 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031544 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 02/01/2023 365834 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031546 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 21700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031547 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 58400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031552 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 72000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031553 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 79700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031555 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 88060 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031556 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 88910 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031561 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 482470 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031562 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 656600 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031563 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 02/01/2023 143880 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031564 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/01/2023 75156 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031565 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/01/2023 445760 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031567 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 02/01/2023 293612 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031582 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 02/01/2023 245966 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031599 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 02/01/2023 90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031610 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 03/01/2023 907786 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031622 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 02/01/2023 292083 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031626 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 02/01/2023 40015 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031627 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 02/01/2023 48928 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031638 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 03/01/2023 1498124 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031643 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 04/01/2023 109523 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069313 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 18/01/2023 351939 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069316 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 275 23/01/2023 633986 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069324 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 24/01/2023 11469 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069325 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 284 24/01/2023 5712 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069326 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 285 24/01/2023 21732 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069331 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 290 25/01/2023 108523 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031507 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 50864 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031508 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 81078 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031525 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 175637 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031526 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 156888 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069286 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 12/01/2023 190323 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069287 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 12/01/2023 50613 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069288 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 12/01/2023 46455 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069289 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 12/01/2023 116800 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069294 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 12/01/2023 976236 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069295 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 12/01/2023 1295273 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069300 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 12/01/2023 93507 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069302 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 13/01/2023 103643 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069307 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 266 18/01/2023 42152 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031534 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 18000 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031536 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 90097 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023031509 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                        101 AYURVEDA                                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 38     02/01/2023        249872 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031510 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                        101 AYURVEDA                                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 39     02/01/2023         44274 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031476 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 5      02/01/2023          9978 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031478 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 7      02/01/2023         18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031481 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 10     02/01/2023         46830 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031492 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 21     02/01/2023        137188 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031496 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 25     02/01/2023        187384 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031504 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 33     02/01/2023         42000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031505 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 34     02/01/2023         77000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



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                                        MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023031579 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 158    03/01/2023         12000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031580 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 159    03/01/2023         14778 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031596 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 113    02/01/2023        367795 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031614 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 124    02/01/2023        134081 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031616 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 126    02/01/2023        170924 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031623 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 133    02/01/2023         30000 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031624 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 134    02/01/2023         42194 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031629 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 139    02/01/2023         70796 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031632 01/01/2023 N DC06 A Pay and Allowances Vouchers             1400  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 142    02/01/2023         84712 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN012023031648 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 177 04/01/2023 278022 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031688 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 06/01/2023 270572 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031691 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 06/01/2023 79176 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031693 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 06/01/2023 80100 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031694 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 06/01/2023 88660 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031484 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 72164 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031486 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 90822 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031491 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 135083 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031494 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 152952 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031572 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 03/01/2023 127270 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031573 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 03/01/2023 139001 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031574 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 03/01/2023 195410 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031577 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 03/01/2023 265972 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031578 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 03/01/2023 228592 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031586 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 02/01/2023 134083 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031588 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 02/01/2023 290267 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031589 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 02/01/2023 350014 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031593 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/01/2023 486884 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031594 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/01/2023 568438 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031597 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 02/01/2023 18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031602 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 02/01/2023 97384 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031604 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 03/01/2023 55000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031612 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 02/01/2023 105455 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031613 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 02/01/2023 108222 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031615 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 02/01/2023 143032 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031619 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/01/2023 283160 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031621 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 02/01/2023 122978 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031625 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 02/01/2023 27770 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031630 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 02/01/2023 71506 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031631 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 02/01/2023 80600 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031634 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 03/01/2023 36000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031636 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 03/01/2023 78628 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031637 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 03/01/2023 80412 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069291 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 12/01/2023 5630 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069292 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 12/01/2023 1336 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069308 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 267 18/01/2023 90658 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069309 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 268 18/01/2023 173800 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069310 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 269 18/01/2023 189556 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069311 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 18/01/2023 252002 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069312 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 18/01/2023 328588 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031477 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES

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0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 03/01/2023 105654 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031528 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 82298 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069323 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 282 23/01/2023 40875 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031506 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 105162 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031522 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 1062875 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031523 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 129830 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031524 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 39588 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031527 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 555201 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031475 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 75468 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031472 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 118608 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031473 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 110870 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031543 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 457708 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031559 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 118608 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031533 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031535 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 90097 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031558 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/01/2023 103698 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031592 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 02/01/2023 475470 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031618 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/01/2023 234682 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031651 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 05/01/2023 527966 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031650 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 05/01/2023 354326 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031689 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 06/01/2023 692612 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031690 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 06/01/2023 707960 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031701 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 10/01/2023 574468 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069301 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 260 13/01/2023 58709 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069327 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 24/01/2023 110870 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069328 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 287 24/01/2023 32052 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069329 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 288 24/01/2023 118608 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031483 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 50064 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031487 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 92522 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031502 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 283184 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031503 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 348362 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031513 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 122756 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031542 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 179790 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031557 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 93556 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069321 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 23/01/2023 5168 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031493 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 141592 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031511 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 100716 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031538 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 72364 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031585 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 02/01/2023 300384 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031611 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 100128 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031687 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 06/01/2023 197520 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031568 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97 02/01/2023 82114 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031549 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 65716 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031537 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 65716 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069290 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 249 12/01/2023 204250 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031692 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 221 06/01/2023 70796 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069293 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 252 12/01/2023 52942 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069296 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 255 12/01/2023 233091 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069299 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 258 12/01/2023 61067 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069322 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 281 23/01/2023 27751 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031646 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 175 04/01/2023 18000 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023031676 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205 05/01/2023 52147 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031600 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 117 02/01/2023 90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031628 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138 02/01/2023 50064 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023065516 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 13/01/2023 815826 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043744 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 11 10/01/2023 357926 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065518 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 18 13/01/2023 269098 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065519 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 19 13/01/2023 50800 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065520 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 16/01/2023 346116 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065521 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 21 16/01/2023 940856 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065522 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 16/01/2023 183204 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065523 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 23 16/01/2023 500078 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065524 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 24 16/01/2023 51006 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065525 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 25 16/01/2023 404608 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065526 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 26 16/01/2023 51000 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065527 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 27 16/01/2023 70800 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065528 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 28 23/01/2023 82268 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065529 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 29 23/01/2023 82268 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065530 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 30 23/01/2023 14655 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043730 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 10/01/2023 56948 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043731 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 10/01/2023 106200 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043732 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 10/01/2023 260188 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043733 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 10/01/2023 349716 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043734 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 06/01/2023 55084 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043735 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 06/01/2023 13393 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043736 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 06/01/2023 9022 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043737 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 06/01/2023 1129776 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043738 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 06/01/2023 198504 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043739 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 10/01/2023 51006 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043740 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 10/01/2023 91202 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043741 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 10/01/2023 130228 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043742 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 10/01/2023 204492 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023043743 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 10/01/2023 269498 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023065517 01/01/2023 N DC06 A Pay and Allowances Vouchers 1400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 13/01/2023 815055 14419 EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023010006 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 60044 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049183 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 99 23/01/2023 79476 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010040 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 37 02/01/2023 71300 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010041 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 38 02/01/2023 220744 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010042 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 39 02/01/2023 167168 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010043 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 40 02/01/2023 409760 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010044 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 41 02/01/2023 1458448 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010073 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 70 10/01/2023 8219 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049166 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 82 11/01/2023 47918 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010025 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 106336 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010030 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 645468 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010032 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 893616 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010033 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 894380 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010039 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 247333 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049174 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 90 11/01/2023 1154516 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010079 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 76 10/01/2023 185698 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010016 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 142068 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010024 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 65100 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010026 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 238561 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010027 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 352020 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010028 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 412403 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010029 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 417748 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010031 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 855274 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010034 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 1206836 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010035 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 1356956 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010036 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 2343764 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010037 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 34 02/01/2023 2915186 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010038 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 35 02/01/2023 3156760 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049175 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 91 18/01/2023 45478 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049184 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 100 23/01/2023 25325 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049185 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 101 23/01/2023 23361 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049164 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 80 11/01/2023 121036 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010005 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 77392 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010071 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 68 09/01/2023 73544 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010013 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 698936 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010014 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS

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001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 244 04/01/2023 12871 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039592 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 04/01/2023 232404 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039440 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 02/01/2023 179544 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039455 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 02/01/2023 43400 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039457 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 02/01/2023 50748 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039514 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 175 02/01/2023 78684 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039515 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 30 POSTPARTUM PROGRAMME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 176 02/01/2023 53076 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069671 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 390 16/01/2023 42321 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069662 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 381 12/01/2023 261240 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039405 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 89097 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039420 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 105136 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039425 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 218624 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039609 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 264 04/01/2023 482020 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039610 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 265 04/01/2023 232694 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039624 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 298 05/01/2023 57228 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039415 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 66998 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039416 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 73148 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039417 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 88476 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039419 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 102360 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039423 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 125912 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039424 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 201488 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039427 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 240524 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039428 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 281528 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039429 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 322608 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039470 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 02/01/2023 48644 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039570 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 04/01/2023 116020 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039621 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 295 04/01/2023 182346 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039631 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 05/01/2023 139604 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039414 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 50748 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039422 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 123312 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039426 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 228198 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039561 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 04/01/2023 50064 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039421 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 110176 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039682 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 356 09/01/2023 83710 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039418 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 02/01/2023 89872 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039627 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 301 05/01/2023 71332 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039628 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 05/01/2023 80988 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039629 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 303 05/01/2023 88476 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039630 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 05/01/2023 93184 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039694 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 04/01/2023 18000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039696 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 04/01/2023 36858 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039699 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 275 04/01/2023 58400 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039700 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 276 04/01/2023 59862 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039704 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 04/01/2023 87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039707 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 283 04/01/2023 109846 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069669 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388 13/01/2023 69883 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069693 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 412 23/01/2023 52056 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069703 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 422 24/01/2023 1947 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039385 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 86312 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039386 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 126733 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039387 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 125934 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039396 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 263654 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023039468 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/01/2023 29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039469 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/01/2023 44274 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039472 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 02/01/2023 52368 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039474 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 02/01/2023 72364 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039476 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 02/01/2023 100616 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039490 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 02/01/2023 95197 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039494 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 02/01/2023 54000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039710 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 04/01/2023 166618 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039616 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 290 04/01/2023 227360 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039618 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 292 04/01/2023 259304 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039634 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 06/01/2023 18000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039365 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 101384 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039366 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 131716 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039367 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 183624 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039372 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 524376 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039373 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 658809 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039374 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 705277 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069670 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 389 16/01/2023 36000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069685 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 18/01/2023 56874 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069692 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 411 23/01/2023 5789 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069704 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 423 24/01/2023 20742 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039465 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 02/01/2023 7690 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039466 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/01/2023 29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039477 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 02/01/2023 156360 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039478 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 02/01/2023 185330 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039483 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 02/01/2023 266972 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039491 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 02/01/2023 119428 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039492 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 02/01/2023 106455 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039493 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 02/01/2023 72000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039530 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 02/01/2023 50948 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039531 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 02/01/2023 56452 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039537 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192 02/01/2023 247428 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039541 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 02/01/2023 474136 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039549 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 04/01/2023 100616 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039552 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 04/01/2023 209842 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039665 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 339 06/01/2023 123836 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039666 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 340 06/01/2023 116690 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039667 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 06/01/2023 100616 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039593 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 04/01/2023 292902 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039594 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 04/01/2023 459442 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039607 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 262 04/01/2023 97595 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039608 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 263 04/01/2023 212388 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039613 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 287 04/01/2023 170438 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039632 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306 05/01/2023 114614 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039638 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 06/01/2023 359100 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039642 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 06/01/2023 87694 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039647 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 06/01/2023 306018 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039648 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 322 06/01/2023 118508 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039649 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 323 06/01/2023 106722 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039650 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 06/01/2023 68428 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039651 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 325 06/01/2023 75672 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039652 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 326 06/01/2023 54000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039690 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 364 09/01/2023 29200 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039604 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 04/01/2023 291680 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039605 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 260 04/01/2023 562748 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039606 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 04/01/2023 245256 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039614 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 288 04/01/2023 173292 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039617 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 291 04/01/2023 235932 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039620 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 04/01/2023 425232 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039668 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 06/01/2023 108000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039672 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 346 06/01/2023 54000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039674 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 348 06/01/2023 180000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039675 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 349 06/01/2023 120028 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039688 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 362 09/01/2023 69018 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039689 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 363 09/01/2023 91633 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039691 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 365 09/01/2023 165448 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039695 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 04/01/2023 29302 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039698 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 274 04/01/2023 52350 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039702 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 278 04/01/2023 87385 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023039645 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 06/01/2023 72000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039643 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 06/01/2023 80310 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039644 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 06/01/2023 74490 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039654 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 328 06/01/2023 116710 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039661 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 335 06/01/2023 189394 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039662 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 06/01/2023 146000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039663 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337 06/01/2023 134220 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039664 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 338 06/01/2023 142801 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069653 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 372 11/01/2023 324594 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069655 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 11/01/2023 11814 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069656 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 11/01/2023 50983 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069668 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 387 13/01/2023 78628 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039398 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 632528 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039709 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 285 04/01/2023 137622 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039714 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 10/01/2023 283160 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039715 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 370 10/01/2023 217323 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039636 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 310 06/01/2023 2216 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039639 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 06/01/2023 73912 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039640 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 06/01/2023 78628 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039641 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 06/01/2023 69018 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039463 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/01/2023 328145 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039464 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 02/01/2023 107524 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039467 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/01/2023 29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039475 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 02/01/2023 98486 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039479 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 02/01/2023 189866 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039480 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 02/01/2023 200828 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039481 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 02/01/2023 286876 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039484 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 02/01/2023 380788 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039485 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/01/2023 188568 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039487 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 02/01/2023 166353 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039488 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 02/01/2023 144000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039489 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 02/01/2023 120257 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039532 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 02/01/2023 63770 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039534 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 02/01/2023 76356 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039536 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 02/01/2023 223026 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039538 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 193 02/01/2023 249300 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039540 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 02/01/2023 402456 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039554 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 04/01/2023 347431 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039556 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 04/01/2023 10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039557 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 04/01/2023 29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039559 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 04/01/2023 36000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039563 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 04/01/2023 90483 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039601 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256 04/01/2023 289033 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039602 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 257 04/01/2023 86312 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039603 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 258 04/01/2023 77812 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039595 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 04/01/2023 88000 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039596 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 04/01/2023 291784 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039597 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252 04/01/2023 351140 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039598 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 04/01/2023 54000 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039599 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 04/01/2023 75581 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039600 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255 04/01/2023 253636 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039615 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 289 04/01/2023 188330 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069654 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 11/01/2023 44000 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069666 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 385 12/01/2023 110000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069667 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 386 12/01/2023 24000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069676 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 395 18/01/2023 29142 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069679 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 398 18/01/2023 35758 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR

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0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 04/01/2023 119928 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039568 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 04/01/2023 328145 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039569 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 04/01/2023 280196 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039572 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 04/01/2023 361710 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039573 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 04/01/2023 201056 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039575 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 04/01/2023 125743 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039576 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231 04/01/2023 162614 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039388 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 309490 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039389 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 194054 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039390 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 135628 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039391 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 46370 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039397 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 18000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069708 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 427 24/01/2023 78471 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069709 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 428 24/01/2023 11473 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069710 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 429 24/01/2023 16247 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039363 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 71448 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039364 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 79696 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039370 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 348786 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039401 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 206077 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039402 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 79972 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039403 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 14878 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039404 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 63974 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039406 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 90097 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039407 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 130440 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039362 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 54992 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039368 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 195806 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039369 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 290364 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039371 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 357240 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039462 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 02/01/2023 48000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039471 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 02/01/2023 55000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039486 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 02/01/2023 144000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039539 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 194 02/01/2023 300384 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039553 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 04/01/2023 257214 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039555 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 04/01/2023 85000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039562 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 04/01/2023 54000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039678 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 06/01/2023 3426 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039687 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 361 09/01/2023 57112 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039685 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 359 09/01/2023 257214 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039686 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360 09/01/2023 52000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039701 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 277 04/01/2023 65258 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039703 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 279 04/01/2023 87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039711 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 366 09/01/2023 165448 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039712 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 367 09/01/2023 55000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039713 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 368 09/01/2023 36000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069680 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 399 18/01/2023 28797 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069681 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 400 18/01/2023 71019 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039646 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 320 06/01/2023 264562 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039653 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 327 06/01/2023 90000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039399 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 26195 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069660 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 12/01/2023 16156 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069663 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 382 12/01/2023 538449 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069664 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 383 12/01/2023 176221 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069665 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 384 12/01/2023 4400 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069672 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 391 17/01/2023 18000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069673 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 392 17/01/2023 102012 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069674 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 393 17/01/2023 471970 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069675 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 394 17/01/2023 29200 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069677 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 396 18/01/2023 564241 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069678 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 397 18/01/2023 100876 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069682 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 401 18/01/2023 80687 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069683 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 402 18/01/2023 6775 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069684 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

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                                    110 HOSPITAL AND DISPENSARIES                                                
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VN012023039446 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/01/2023 274128 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039447 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 02/01/2023 285040 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039448 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 02/01/2023 330604 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039449 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/01/2023 129040 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039450 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/01/2023 132331 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039451 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/01/2023 132482 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039452 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/01/2023 149632 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039453 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 02/01/2023 92902 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039454 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 02/01/2023 29200 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039458 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 02/01/2023 56728 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039456 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 02/01/2023 50252 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039459 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 02/01/2023 65228 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039460 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/01/2023 100512 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039461 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 02/01/2023 107926 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039473 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/01/2023 55350 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039482 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 02/01/2023 258149 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039502 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 02/01/2023 546452 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039503 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 02/01/2023 78778 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039504 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 02/01/2023 422644 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039505 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 02/01/2023 177516 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039509 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 02/01/2023 86872 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039506 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 02/01/2023 63012 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039507 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 02/01/2023 93094 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039508 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 02/01/2023 108000 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039510 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 02/01/2023 247800 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039511 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 02/01/2023 72145 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039512 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 173 02/01/2023 1175037 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039513 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 174 02/01/2023 733690 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039519 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/01/2023 149632 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039520 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 534542 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039582 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 04/01/2023 147236 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039583 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 238 04/01/2023 195268 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039584 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 239 04/01/2023 274981 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039585 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 04/01/2023 343738 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039586 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 04/01/2023 410835 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039587 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 242 04/01/2023 532558 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039588 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 04/01/2023 426505 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039590 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 04/01/2023 176542 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039591 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 04/01/2023 68536 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039611 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 266 04/01/2023 475151 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039612 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

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                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 267    04/01/2023         146976 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039619 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 293    04/01/2023         298580 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039622 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 296    05/01/2023          24318 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039633 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 307    06/01/2023          90000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039635 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 309    06/01/2023         953314 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039395 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 50     02/01/2023         275083 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039400 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 55     02/01/2023         286459 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039442 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 85     02/01/2023          94697 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069652 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                           01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 371    11/01/2023          4474 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039670 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 344    06/01/2023         150192 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039671 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 345    06/01/2023          21700 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039684 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 358    09/01/2023         147351 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039692 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 268    04/01/2023         206980 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039693 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 269    04/01/2023          10815 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                       SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                                   SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023039706 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 282    04/01/2023          96697 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039708 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 284    04/01/2023         114600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039352 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 7      02/01/2023          21700 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039353 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
                                  110 HOSPITAL AND DISPENSARIES                                                                                                                                  07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 8      02/01/2023          29200 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039354 01/01/2023 N DC06 A Pay and Allowances Vouchers             1500  2210 MEDICAL AND PUBLIC HEALTH                                                                                 01 URBAN HEALTH SERVICES - ALLOPATHY
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110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 55216 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039355 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 355726 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039356 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 92352 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039357 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 132331 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039358 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 135892 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039359 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 177816 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039360 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 574988 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039378 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 46164 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039521 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 606138 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039522 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 02/01/2023 1234567 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039523 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/01/2023 883908 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039524 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/01/2023 1273028 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039533 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 02/01/2023 69376 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039535 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 190 02/01/2023 108464 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039543 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 03/01/2023 281853 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039544 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 03/01/2023 780069 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039545 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 03/01/2023 2599532 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039546 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 03/01/2023 1328493 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039547 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 03/01/2023 144000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039550 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 04/01/2023 137688 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039551 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 04/01/2023 131388 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039558 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 04/01/2023 29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039564 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 04/01/2023 95646 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039567 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 04/01/2023 146914 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039571 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 04/01/2023 139198 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039574 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 04/01/2023 95032 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039577 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 232 04/01/2023 36000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039381 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 109320 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039384 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 179900 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039392 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 29200 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039394 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 123856 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039410 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 295786 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039411 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 556528 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039412 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 337572 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039413 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 309568 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039379 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 68484 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039380 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 81960 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039408 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 382908 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039409 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 452893 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039443 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 316400 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039445 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 997024 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039516 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 177 02/01/2023 80024 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069658 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 12/01/2023 4699 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039581 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 04/01/2023 84712 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039580 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 235 04/01/2023 67530 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039526 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 02/01/2023 99076 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039527 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 02/01/2023 120028 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039528 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 02/01/2023 139001 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039529 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 02/01/2023 96095 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039349 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 185428 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039347 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 86312 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039348 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 109636 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039350 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 281590 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039346 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 28370 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039361 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 290408 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039375 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 21700 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039376 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 38964 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039377 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 114320 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039495 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 02/01/2023 40724 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039496 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 157 02/01/2023 53824 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039637 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 311 06/01/2023 243392 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023039497 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 158    02/01/2023          57112 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039498 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 159    02/01/2023         100616 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039499 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 160    02/01/2023         101397 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039501 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 162    02/01/2023         132291 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                           CCO_ CCO

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VN012023039517 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 178    02/01/2023          21700 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039518 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 179    02/01/2023          49086 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039525 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                  01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 180    02/01/2023          53930 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039560 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 215    04/01/2023          50064 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069659 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 378    12/01/2023           8078 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069661 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 380    12/01/2023          60342 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069694 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 413    23/01/2023           5600 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069695 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 414    23/01/2023         133984 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039382 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 37     02/01/2023         197980 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039383 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 38     02/01/2023          18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039393 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                         05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   11 HEALTH AND FAMILY WELFARE NT V 48     02/01/2023         123856 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063073 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2711 FLOOD CONTROL AND DRAINAGE                                                                   01 FLOOD CONTROL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   15 WATER RESOURCES           NT V 15     11/01/2023         124731 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
                                                                                           7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044259 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2711 FLOOD CONTROL AND DRAINAGE                                                                   01 FLOOD CONTROL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   15 WATER RESOURCES           NT V 13     04/01/2023          66612 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
                                                                                           7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063075 01/01/2023 N DC06 A Pay and Allowances Vouchers              1500  2711 FLOOD CONTROL AND DRAINAGE                                                                   01 FLOOD CONTROL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                   15 WATER RESOURCES           NT V 17     11/01/2023            732 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
                                                                                           7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
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VN012023063076 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 18/01/2023 48595 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044247 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 267128 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044248 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 57884 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044249 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 183351 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044250 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 113888 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044251 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 426930 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044252 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 867001 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044253 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 408488 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044254 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 2009847 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044255 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 905458 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044256 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 233238 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044257 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 51832 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044258 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 1320716 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063074 01/01/2023 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 11/01/2023 67244 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023072163 01/01/2023 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 31/01/2023 29200 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072166 01/01/2023 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 31/01/2023 264310 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072165 01/01/2023 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 31/01/2023 114382 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072164 01/01/2023 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 31/01/2023 111144 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023010112 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 309156 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010154 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 44 05/01/2023 10850 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010139 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 29 02/01/2023 73072 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010140 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 30 02/01/2023 585662 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010141 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 31 02/01/2023 8399 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010151 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 41 04/01/2023 592056 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049214 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 77 13/01/2023 131804 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049219 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 82 18/01/2023 108885 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049195 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 58 11/01/2023 51233 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010156 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 46 06/01/2023 35786 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010159 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 49 06/01/2023 167866 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010163 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 53 10/01/2023 21700 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010165 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 55 10/01/2023 7990 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010121 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 1139440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010122 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 1175344 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010123 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 947920 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010124 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 698300 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010129 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 191360 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010130 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 149921 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049211 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 74 11/01/2023 65100 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049212 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 75 11/01/2023 25920 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049217 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 80 18/01/2023 38448 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049218 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS

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                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                37 LAW AND JUSTICE           NT V 81     18/01/2023           11234 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
                                                                                                                                                                                                0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023049222 01/01/2023 N DC06 A Pay and Allowances Vouchers              1800  2014 ADMINISTRATION OF JUSTICE                                                                                                00 NO SUB MAJOR HEAD
                                                                                                105 CIVIL AND SESSION COURTS                                                                                                                                                                                                
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VN012023010120 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 519267 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010138 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 608704 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010153 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 05/01/2023 32281 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010158 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 48 06/01/2023 116392 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010160 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 09/01/2023 21700 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010161 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 51 09/01/2023 204100 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010162 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 52 09/01/2023 77568 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049230 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 93 24/01/2023 52637 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049216 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 79 18/01/2023 1492 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049223 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 86 23/01/2023 16812 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049224 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 87 23/01/2023 378400 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010131 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 108858 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010132 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 77392 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010133 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 55744 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010135 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 29368 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010136 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 10292 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010137 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 85337 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010142 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 82000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010143 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 1168820 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010113 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 17924 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023040386 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 04/01/2023 316717 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040387 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 04/01/2023 100800 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040391 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 05/01/2023 70348 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040310 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 138116 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040311 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 339032 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062504 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 11/01/2023 6008 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062505 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 11/01/2023 15456 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062507 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 11/01/2023 5025 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062510 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 11/01/2023 2880 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040358 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 03/01/2023 29200 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040399 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 06/01/2023 427884 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040400 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 06/01/2023 110130 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040402 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 06/01/2023 139001 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040403 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 06/01/2023 143316 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040406 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 06/01/2023 494256 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040410 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 06/01/2023 901513 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040415 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 06/01/2023 67104 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040416 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 06/01/2023 78464 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040417 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 06/01/2023 365472 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040419 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 06/01/2023 368930 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040420 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 06/01/2023 95595 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040422 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 06/01/2023 127746 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040426 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 09/01/2023 651717 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040427 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 09/01/2023 375958 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062524 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 23/01/2023 34730 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040313 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 60684 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040316 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 383815 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040369 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 03/01/2023 11000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040404 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 06/01/2023 268224 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040407 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 06/01/2023 523270 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040409 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 06/01/2023 84000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040411 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 06/01/2023 55000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040412 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 06/01/2023 42000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040418 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 06/01/2023 362030 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040421 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 06/01/2023 546808 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040424 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 06/01/2023 114000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040291 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 56912 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040292 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 80100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040318 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 113818 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040320 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 201942 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040324 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 09/01/2023 77000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040325 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 09/01/2023 42000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040347 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 03/01/2023 275130 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040348 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 03/01/2023 96852 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040349 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 03/01/2023 286372 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040350 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 03/01/2023 103000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023062511 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 11/01/2023 348348 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062512 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 11/01/2023 448320 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062513 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 11/01/2023 618650 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062519 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 18/01/2023 604692 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062521 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 18/01/2023 120000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040326 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 09/01/2023 717374 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040401 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 06/01/2023 18000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040425 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 09/01/2023 242853 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040332 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 03/01/2023 15086 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040333 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 03/01/2023 19900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040334 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 03/01/2023 21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040335 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 03/01/2023 68028 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040336 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 03/01/2023 72060 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040340 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 213488 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040341 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 03/01/2023 2293268 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040342 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 03/01/2023 822582 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040344 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 03/01/2023 223456 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040345 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 03/01/2023 2984232 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040346 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 03/01/2023 1334848 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040367 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 03/01/2023 63996 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040368 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 03/01/2023 403295 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040388 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 05/01/2023 96972 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040389 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 05/01/2023 447096 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040390 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 05/01/2023 111700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040327 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 09/01/2023 16526 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040376 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 04/01/2023 1791444 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040377 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 04/01/2023 828421 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040337 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 03/01/2023 80024 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040379 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 04/01/2023 51548 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040299 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 172832 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040414 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 06/01/2023 50064 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040423 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 06/01/2023 21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062527 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 23/01/2023 50064 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040378 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 04/01/2023 303082 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040338 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 03/01/2023 85696 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062506 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 11/01/2023 10961 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040383 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 04/01/2023 167216 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040381 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 04/01/2023 80488 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040380 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 04/01/2023 12423 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040382 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 04/01/2023 85696 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062520 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 18/01/2023 27917 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040294 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 102674 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040298 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 142151 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040303 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 330224 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040305 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 142151 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040307 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 234890 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040308 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 357228 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040329 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 739485 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040330 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 496616 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040363 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 03/01/2023 810506 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040364 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 03/01/2023 122158 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040365 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 03/01/2023 139001 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040366 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 03/01/2023 352648 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062525 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 23/01/2023 27000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062526 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 23/01/2023 18000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040287 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 394228 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040288 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 29200 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040289 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 36000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040295 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 107904 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040301 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 318603 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040304 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 540476 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040306 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 258919 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040321 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 204424 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040322 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 555618 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040331 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 172924 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040359 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 03/01/2023 108568 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040360 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 03/01/2023 225010 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040361 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 03/01/2023 259032 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040362 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 03/01/2023 58400 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC 0000 00 NO DETAILED HEAD SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023040405 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 06/01/2023 465486 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040408 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 06/01/2023 699832 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062502 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 11/01/2023 110130 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062518 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 18/01/2023 182427 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040290 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 53930 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040293 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 91636 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040296 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 115100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040297 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 120028 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040300 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 291680 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040302 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 328514 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040319 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 137490 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040323 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 09/01/2023 96036 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040328 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 820445 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040351 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 03/01/2023 289060 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040352 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 03/01/2023 139001 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040353 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 03/01/2023 96062 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040354 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 03/01/2023 65074 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040355 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 03/01/2023 182152 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040356 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 03/01/2023 33408 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040357 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 03/01/2023 120028 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040339 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 03/01/2023 96712 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040343 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 03/01/2023 235188 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040312 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

101 AYURVEDA 01 RURAL DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 51000 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040314 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 200516 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040315 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 356900 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040317 01/01/2023 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 702120 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061700 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 35 02/01/2023 71276 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061704 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 39 02/01/2023 346956 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061705 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
02 WAGES 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 40 02/01/2023 3000 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061706 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
01 SALARIES 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 41 02/01/2023 99920 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061707 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
01 SALARIES 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 42 02/01/2023 172064 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061708 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
01 SALARIES 0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 43 02/01/2023 355294 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061710 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 45 03/01/2023 79384 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061667 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 2 02/01/2023 31332 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061668 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 3 02/01/2023 36981 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061669 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 4 02/01/2023 87784 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061671 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 6 02/01/2023 253280 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061674 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 9 02/01/2023 71064 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061676 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 11 02/01/2023 1077916 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061680 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 15 02/01/2023 220680 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061681 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 16 02/01/2023 948840 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061682 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
01 SALARIES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 17 02/01/2023 89172 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061690 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 1171377 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061691 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 1151606 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061692 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 669604 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061702 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 79220 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061666 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 10973 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061670 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 101916 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061675 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 356776 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061678 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 107976 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061689 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 234398 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061695 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 382550 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061701 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 276240 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061672 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 203401 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061673 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 177012 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061677 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 29724 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061679 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 23816 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061683 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 176598 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061684 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 127584 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061685 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 348288 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061686 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 704713 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061687 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 499200 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061688 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 405156 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061693 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 27702 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061696 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 281264 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061697 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 5965 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061698 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 11897 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061699 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 34 02/01/2023 32919 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061703 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 81356 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023061709 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 44 02/01/2023 515654 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061493 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 901064 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061496 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 54000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061497 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 175570 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061515 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 351503 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061517 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 03/01/2023 218092 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061522 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 03/01/2023 125278 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061521 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 03/01/2023 120580 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061609 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 11/01/2023 70832 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061475 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 19900 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061476 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 28740 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061477 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 101360 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061478 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 102232 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061479 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 404152 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061480 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 477144 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061481 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 480304 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061482 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 739200 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061483 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 649573 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061484 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 172961 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061599 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 10/01/2023 70832 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061456 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 147588 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061458 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 400408 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061503 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 29200 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061505 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 282822 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061507 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 89633 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061512 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 192364 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061451 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 571400 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061454 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 44000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061519 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 03/01/2023 617324 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061542 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 03/01/2023 131000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061544 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 03/01/2023 87268 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061552 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 03/01/2023 36000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061559 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 04/01/2023 22000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061560 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 04/01/2023 44000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061561 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 04/01/2023 36000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061569 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 06/01/2023 387980 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061570 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 06/01/2023 360962 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061571 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 06/01/2023 116894 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061572 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 06/01/2023 41298 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061579 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 06/01/2023 48000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061612 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 12/01/2023 3667 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061613 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 12/01/2023 5322 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061614 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 12/01/2023 101969 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061621 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 23/01/2023 22200 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061467 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 75232 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061469 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 83784 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061464 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 25500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061466 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 60684 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061470 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 288709 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061473 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 5302 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061524 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 03/01/2023 493818 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061525 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 03/01/2023 116800 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061527 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 03/01/2023 149098 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061528 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 03/01/2023 386431 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061529 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 03/01/2023 304573 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061545 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 03/01/2023 183516 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061546 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 03/01/2023 196166 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061547 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 03/01/2023 290270 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061548 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 03/01/2023 473314 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061549 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 03/01/2023 481282 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061550 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 03/01/2023 725516 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061551 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 03/01/2023 900669 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061556 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 03/01/2023 292512 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061558 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 03/01/2023 80988 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061580 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 06/01/2023 34628 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061581 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 06/01/2023 160694 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061615 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 13/01/2023 18000 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061616 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 13/01/2023 340018 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061620 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 23/01/2023 18000 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023061617 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 18/01/2023 178244 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061619 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 23/01/2023 18000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061625 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 176 25/01/2023 119032 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061626 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 177 25/01/2023 18000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061627 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 25/01/2023 136957 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061628 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 25/01/2023 405248 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061501 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 1842929 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061502 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 2056784 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061499 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 401476 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061500 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 1585744 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061462 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 80129 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061485 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 234000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061490 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 125995 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061491 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 194744 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061492 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 560586 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061459 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 190236 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061533 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 03/01/2023 39588 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061541 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 03/01/2023 857113 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061453 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 36000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061455 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 65216 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061460 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 172212 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061494 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 153200 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061495 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 427494 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061578 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 06/01/2023 98136 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061582 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 06/01/2023 66000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061584 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 06/01/2023 11000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061590 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 06/01/2023 502438 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061591 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 06/01/2023 125636 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061592 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 06/01/2023 224362 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061593 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 06/01/2023 181670 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061595 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 06/01/2023 372099 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061598 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 10/01/2023 18000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061602 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 11/01/2023 29200 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061610 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 11/01/2023 5400 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061457 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 238724 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061523 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 03/01/2023 205928 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061526 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 03/01/2023 102091 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061535 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 03/01/2023 100716 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061536 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 03/01/2023 156474 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061543 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 03/01/2023 75839 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061586 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 06/01/2023 253830 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061587 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 06/01/2023 620920 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061588 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 06/01/2023 533705 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061589 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 06/01/2023 265972 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061607 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 158 11/01/2023 18000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061611 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 12/01/2023 45048 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061618 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 18/01/2023 176816 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061504 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 335915 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061508 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 108000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061509 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 109636 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061510 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 114392 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061511 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 155627 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061513 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 242298 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061514 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 373354 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061516 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 335014 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061531 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 03/01/2023 29200 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061532 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 03/01/2023 36000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061537 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 03/01/2023 250110 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061538 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 03/01/2023 302621 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061539 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 03/01/2023 360500 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061540 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 03/01/2023 539064 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061562 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 04/01/2023 369292 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061564 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 04/01/2023 283160 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061565 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 04/01/2023 236936 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061566 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 04/01/2023 389684 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061567 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 05/01/2023 185818 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061573 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 06/01/2023 301370 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061574 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 06/01/2023 249592 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061575 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 06/01/2023 297056 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023061576 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 06/01/2023 295032 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061577 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 06/01/2023 46370 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061583 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 06/01/2023 44000 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061585 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 06/01/2023 506980 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061594 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 06/01/2023 28600 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061601 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 11/01/2023 119576 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061603 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 11/01/2023 119576 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061608 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 11/01/2023 22645 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061450 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 433428 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061452 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 441010 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061506 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 57408 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061534 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 03/01/2023 54416 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061489 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 71008 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061498 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 268012 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061461 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 81212 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061474 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 13193 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061463 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 14363 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061465 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 28726 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061468 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 76500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061471 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 299310 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061472 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 58322 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061487 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 319366 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061488 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 560636 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061518 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 03/01/2023 565188 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061520 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 03/01/2023 554076 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061563 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 04/01/2023 251030 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061568 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 06/01/2023 64974 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061596 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 09/01/2023 685308 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061486 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 78684 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061597 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 09/01/2023 187742 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060574 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 432242 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060590 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 23/01/2023 381135 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060576 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 345222 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060577 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 544830 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060578 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 137504 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060579 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 819500 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060580 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 276072 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060581 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 57756 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060582 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 03/01/2023 35400 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060583 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 03/01/2023 72062 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060584 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 03/01/2023 4752 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060585 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 03/01/2023 133606 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060586 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 06/01/2023 38302 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060587 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 09/01/2023 105256 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060589 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 11/01/2023 139620 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060575 01/01/2023 N DC06 A Pay and Allowances Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 145712 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023010176 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 10 02/01/2023 202110 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010179 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 372326 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010213 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 47 05/01/2023 2651 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010173 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 7 02/01/2023 37458 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010174 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 8 02/01/2023 69550 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023010175 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 114 LEGAL ADVISORS AND COUNSELS                                                                                                        04 DISTRICT ATTORNEYS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    12 HOME AFFAIRS             NT V 9      02/01/2023          197120 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                  0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049243 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           02 SUBORDINATE COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 57     13/01/2023            6073 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049244 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           02 SUBORDINATE COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 58     13/01/2023            8800 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010191 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 25     02/01/2023          135918 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010192 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 26     02/01/2023           88284 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010193 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 27     02/01/2023           68253 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010194 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 28     02/01/2023          356762 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010195 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 29     02/01/2023          171710 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010198 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 32     02/01/2023           43892 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010201 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 35     02/01/2023          191656 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010202 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 36     02/01/2023          149578 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010180 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 14     02/01/2023          103000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010181 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 15     02/01/2023          755513 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010168 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           02 SUBORDINATE COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 2      02/01/2023          988393 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010169 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           02 SUBORDINATE COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 3      02/01/2023          100888 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010170 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           02 SUBORDINATE COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 4      02/01/2023           33430 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010171 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           02 SUBORDINATE COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 5      02/01/2023           63786 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010172 01/01/2023 N DC06 A Pay and Allowances Vouchers              2000  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                           02 SUBORDINATE COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                    37 LAW AND JUSTICE          NT V 6      02/01/2023          492398 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                  0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                           SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                  CCO_ CCO

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VN012023010187 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 1023983 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010188 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 44310 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010189 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 964382 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010190 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 681038 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010196 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 195300 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010197 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 144000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010199 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 229330 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010200 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 34 02/01/2023 69356 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010216 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 10/01/2023 2840 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010183 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 54024 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010184 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 131267 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010185 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 792002 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010186 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 583815 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010203 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 331431 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010204 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 55281 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010205 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 54000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010206 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 02/01/2023 159165 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010207 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 41 02/01/2023 29724 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010215 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 49 10/01/2023 413000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010178 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 216245 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010182 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 861218 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010177 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 11 02/01/2023 253866 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023040569 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 04/01/2023 100744 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040570 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 04/01/2023 58400 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040571 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 04/01/2023 130800 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040572 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 04/01/2023 147574 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040573 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 04/01/2023 127170 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040577 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 04/01/2023 12000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040492 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 03/01/2023 66070 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040494 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 03/01/2023 17572 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040495 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 03/01/2023 283160 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040496 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 03/01/2023 825734 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040498 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 03/01/2023 160732 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040499 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 03/01/2023 93686 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040526 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 03/01/2023 130687 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040527 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 03/01/2023 255896 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040528 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 03/01/2023 1249004 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040580 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 09/01/2023 100491 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040470 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 03/01/2023 335914 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040471 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 03/01/2023 259958 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040472 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 45 03/01/2023 29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040473 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 46 03/01/2023 132078 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040474 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 47 03/01/2023 37852 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040475 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 48 03/01/2023 214376 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040486 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 59 03/01/2023 123578 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040502 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 75 03/01/2023 296568 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040504 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 77 03/01/2023 283160 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040507 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 80 03/01/2023 249266 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040464 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 33000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040465 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 11000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040466 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 42000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040467 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 40 03/01/2023 518858 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040468 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 41 03/01/2023 67104 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040469 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 42 03/01/2023 29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040487 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 60 03/01/2023 16645 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040488 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 61 03/01/2023 55000 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040505 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 78 03/01/2023 268772 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040506 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 79 03/01/2023 249643 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040509 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 82 03/01/2023 117232 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040510 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 83 03/01/2023 104876 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040511 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 84     03/01/2023          87600 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066077 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 164    17/01/2023         785110 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040430 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                    101 AYURVEDA                                                                                                                                                  01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 3      02/01/2023         180920 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040431 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                    101 AYURVEDA                                                                                                                                                  01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 4      02/01/2023          82662 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040432 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                    101 AYURVEDA                                                                                                                                                  01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 5      02/01/2023          74226 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066082 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                    102 HOMEOPATHY                                                                                                                                                02 URBAN HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 169    23/01/2023          64270 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040441 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 14     02/01/2023         187274 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040442 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 15     02/01/2023         292146 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040443 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 16     02/01/2023         207770 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                       SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                          CCO_ CCO

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VN012023040444 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 17     02/01/2023          29200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040445 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 18     02/01/2023          45552 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040446 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 19     02/01/2023         114960 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040515 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 88     03/01/2023          24000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040516 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 89     03/01/2023          44000 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040542 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 115    04/01/2023        1116275 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040543 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 116    04/01/2023         279966 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040546 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 119    04/01/2023         130000 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040561 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 134    04/01/2023          29200 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040560 01/01/2023 N DC06 A Pay and Allowances Vouchers             2000  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
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102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 133 04/01/2023 325914 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040562 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 135 04/01/2023 66962 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040563 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 136 04/01/2023 55000 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040564 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 137 04/01/2023 42000 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040565 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 138 04/01/2023 11000 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040457 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 557364 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040458 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 348078 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040459 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 283820 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040482 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 55 03/01/2023 162347 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040490 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 63 03/01/2023 240930 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040491 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 64 03/01/2023 399380 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040520 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 93 03/01/2023 169032 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040521 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 94 03/01/2023 172488 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066074 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 161 13/01/2023 146000 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066075 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 162 13/01/2023 98401 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066094 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 181 24/01/2023 51587 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040522 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 95 03/01/2023 337911 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040523 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 96 03/01/2023 1265590 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040524 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 97 03/01/2023 1393468 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040525 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 98 03/01/2023 1853392 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040531 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 03/01/2023 1626560 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040555 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 04/01/2023 109523 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040567 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 04/01/2023 300766 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040568 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 04/01/2023 274975 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040500 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 03/01/2023 821304 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040501 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 03/01/2023 387350 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040453 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 173912 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040454 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 99980 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040455 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 202368 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040456 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 127270 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040463 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 222990 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040483 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 03/01/2023 82114 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040484 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 03/01/2023 134208 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040433 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 173423 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040434 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 25500 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040435 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 57392 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040436 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 279430 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040582 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 10/01/2023 664632 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066081 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 23/01/2023 29300 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066083 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 23/01/2023 67562 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066084 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 23/01/2023 90097 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066085 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 23/01/2023 67562 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066078 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 18/01/2023 87694 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066093 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 24/01/2023 120257 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040536 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 04/01/2023 262740 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040537 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 04/01/2023 349636 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040538 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 04/01/2023 232206 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040539 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 04/01/2023 92452 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040540 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 04/01/2023 122158 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040541 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 04/01/2023 9576 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040556 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 04/01/2023 381888 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040557 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 04/01/2023 291976 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040558 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 04/01/2023 59235 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040559 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 04/01/2023 193460 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066076 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 13/01/2023 45552 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066080 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 23/01/2023 92908 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066095 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 25/01/2023 2903 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040476 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 17741 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040477 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 03/01/2023 103465 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040478 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 03/01/2023 310832 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023040485 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 03/01/2023 95646 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040503 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 03/01/2023 291680 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040508 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 03/01/2023 230291 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040513 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 03/01/2023 29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040552 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 04/01/2023 218073 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040574 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 04/01/2023 160896 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040575 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 04/01/2023 94936 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040576 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 04/01/2023 87694 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040447 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 291680 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040448 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 172934 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040449 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 53930 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040450 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 250816 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040451 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 139001 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040452 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 42996 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040512 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 03/01/2023 44274 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040514 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 03/01/2023 29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040532 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 04/01/2023 106822 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040533 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 04/01/2023 29200 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040534 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 04/01/2023 97595 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040535 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 04/01/2023 177234 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040547 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 04/01/2023 934547 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040548 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 04/01/2023 249166 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040549 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 04/01/2023 123836 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040550 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 04/01/2023 116620 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040551 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 04/01/2023 65774 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040566 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 04/01/2023 4962 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040578 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 04/01/2023 149293 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040579 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 04/01/2023 384377 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040440 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 139001 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040517 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 03/01/2023 96072 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040518 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 03/01/2023 131458 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040519 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 03/01/2023 220792 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040437 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 92022 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040438 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 88060 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040439 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 247916 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040493 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 03/01/2023 13193 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040497 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 03/01/2023 91577 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040544 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 04/01/2023 657268 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040545 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 04/01/2023 331093 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040553 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 04/01/2023 892756 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040554 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 04/01/2023 75340 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040460 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 469790 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040461 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 82114 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040462 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 522340 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040479 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 03/01/2023 116620 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040480 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 03/01/2023 142160 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040481 01/01/2023 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 03/01/2023 292752 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023049253 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 74 11/01/2023 15346 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049254 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 75 11/01/2023 515986 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049263 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 84 11/01/2023 13504 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049264 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 85 11/01/2023 19944 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049288 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 109 23/01/2023 109517 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010261 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 792213 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010262 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 545453 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010263 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 1056560 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010264 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 618990 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010265 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 334200 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010266 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 1969274 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010267 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 2558304 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010268 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS

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VN012023010274 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 151630 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049300 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 121 24/01/2023 43639 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049281 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 102 11/01/2023 102145 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049282 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 103 11/01/2023 21375 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049292 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 113 23/01/2023 45955 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010287 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 32 02/01/2023 93020 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS &
JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010288 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 33 02/01/2023 76540 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS &
JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010289 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 34 02/01/2023 62372 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS &
JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010290 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 35 02/01/2023 33690 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS &
JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010279 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 130380 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010280 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 68330 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010281 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 305992 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010282 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 110890 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010283 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 357086 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010284 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 179302 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010285 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 560734 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010286 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 1450306 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010313 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 58 05/01/2023 50653 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010314 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 59 05/01/2023 80440 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010315 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 60 05/01/2023 132340 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010316 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS

0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 61 05/01/2023 309720 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010317 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 62 05/01/2023 934256 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010318 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 63 05/01/2023 4591 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010326 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 71 09/01/2023 109250 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010327 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 72 10/01/2023 1315322 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010312 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 57 04/01/2023 72330 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010322 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 67 06/01/2023 18386 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010323 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 68 06/01/2023 91930 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010328 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 73 10/01/2023 9193 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049280 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 101 11/01/2023 100152 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049283 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 104 11/01/2023 26889 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049291 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 112 23/01/2023 31267 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049293 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 114 23/01/2023 9193 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049301 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 122 24/01/2023 3855 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010256 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 94990 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010257 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 2210272 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010258 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 59090 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010259 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 62652 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010260 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 777573 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010275 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 141078 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010276 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 3240672 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010277 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 4602112 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010278 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 2206598 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049257 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 78 11/01/2023 365 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049266 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 87 11/01/2023 55158 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049279 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 100 11/01/2023 456281 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008457 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 04/01/2023 72928 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008458 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 04/01/2023 78628 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008459 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 04/01/2023 228076 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008468 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 221 05/01/2023 1180316 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008469 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 05/01/2023 632436 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008470 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 05/01/2023 241088 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008472 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 05/01/2023 18000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008495 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 248 10/01/2023 106924 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008251 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 57112 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008248 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 10708 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008249 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 46230 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008250 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 29200 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008252 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 229974 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008253 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 139001 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008328 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 58 02/01/2023 802083 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
VN012023008329	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RES NT	V	59	02/01/2023	417282	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008330	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RES NT	V	60	02/01/2023	1208330	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008331	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RES NT	V	61	02/01/2023	430052	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008332	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RES NT	V	62	02/01/2023	33830	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008333	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RES NT	V	63	02/01/2023	386872	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008413	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	166	04/01/2023	125990	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02	DISTRICT ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008414	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	167	04/01/2023	199230	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02	DISTRICT ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008415	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	168	04/01/2023	99240	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02	DISTRICT ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008416	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	169	04/01/2023	214420	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02	DISTRICT ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008419	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	172	04/01/2023	125430	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02	DISTRICT ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008420	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	173	04/01/2023	140820	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02	DISTRICT ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008421	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	174	04/01/2023	1918936	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02	DISTRICT ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008423	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	176	04/01/2023	376640	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02	DISTRICT ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008426	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	179	04/01/2023	948050	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02	DISTRICT ADMINISTRATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008274	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	27	02/01/2023	1105333	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008275	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	28	02/01/2023	1171348	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008276	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	29	02/01/2023	1458310	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN012023008277	01/01/2023	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT	V	30	02/01/2023	2532435	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008294 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 03/01/2023 61566 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008363 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 03/01/2023 1044741 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008364 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 03/01/2023 458617 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008367 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 03/01/2023 1805283 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008301 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 03/01/2023 38488 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008303 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 03/01/2023 440091 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008304 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 03/01/2023 10777 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008309 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 03/01/2023 329192 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008394 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 03/01/2023 256280 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008395 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 03/01/2023 1107580 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008396 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 03/01/2023 1489135 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008411 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 04/01/2023 54000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008418 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 04/01/2023 382514 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008422 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 175 04/01/2023 275736 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008424 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 177 04/01/2023 766168 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008425 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 178 04/01/2023 880640 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008254 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 112902 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008255 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 9600 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008278 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 2880 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008279 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 10708 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008280 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 95001 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008281 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 130220 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008282 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 130690 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008283 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 243800 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008289 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 10708 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008290 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 146620 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008291 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 146960 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048603 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 11/01/2023 22784 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048666 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 12/01/2023 10458 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048669 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 12/01/2023 2100 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048689 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 336 23/01/2023 29630 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048690 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337 23/01/2023 40671 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048692 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 339 23/01/2023 94880 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008292 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 184230 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008316 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 282140 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008326 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 499952 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008327 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 130632 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048612 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 11/01/2023 51316 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048615 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 273 11/01/2023 3550 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048663 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 310 11/01/2023 29200 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008370 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

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VN012023008455 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 04/01/2023 58400 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008456 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 04/01/2023 65716 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008383 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 03/01/2023 624805 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008392 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 03/01/2023 784410 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008393 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 03/01/2023 204346 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008473 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 09/01/2023 123100 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008474 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 09/01/2023 120028 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008296 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 03/01/2023 191440 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008300 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 03/01/2023 102790 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008339 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 03/01/2023 116620 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008360 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 03/01/2023 348654 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008302 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 03/01/2023 677968 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008310 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 03/01/2023 342792 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008313 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 03/01/2023 36000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008314 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 03/01/2023 73590 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008315 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 03/01/2023 92522 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008342 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 03/01/2023 175184 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008345 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 03/01/2023 245456 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008346 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 03/01/2023 266972 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008347 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 03/01/2023 298920 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008348 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 03/01/2023 326288 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008349 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 03/01/2023 393534 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048675 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 322 17/01/2023 1729 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008369 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 03/01/2023 6000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008344 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 03/01/2023 220988 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008351 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 03/01/2023 28000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008389 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 03/01/2023 123240 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008390 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 03/01/2023 669096 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008391 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 03/01/2023 51000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008427 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 04/01/2023 493165 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008428 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 04/01/2023 2184450 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008429 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 04/01/2023 1767640 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008430 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 04/01/2023 30653 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008449 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 202 04/01/2023 650762 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008450 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 04/01/2023 727538 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008451 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 04/01/2023 344367 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008452 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 04/01/2023 1179891 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008487 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 240 09/01/2023 250540 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008490 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 243 09/01/2023 609408 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048600 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 258 11/01/2023 184949 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048602 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 260 11/01/2023 151138 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048604 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 262 11/01/2023 5040 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048605 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 263 11/01/2023 33972 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048650 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 355 23/01/2023 150880 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048668 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 315 12/01/2023 3600 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048671 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 13/01/2023 378536 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048676 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 323 17/01/2023 134090 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048677 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 17/01/2023 268810 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048681 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 328 18/01/2023 135083 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048682 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 329 18/01/2023 72045 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048691 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 338 23/01/2023 58400 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008356 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 03/01/2023 214820 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008352 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 03/01/2023 78490 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008354 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 03/01/2023 116340 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008284 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 14878 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN012023008285 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 137206 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN012023008286 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 208700 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN012023008287 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 232668 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN012023008288 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 370794 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN012023008488 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 241 09/01/2023 26510 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048613 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 11/01/2023 19165 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

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VN012023008340 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 117    03/01/2023         134081 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023008270 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 23     02/01/2023         108870 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008271 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 24     02/01/2023         213210 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008272 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 25     02/01/2023         332070 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008273 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 26     02/01/2023         650586 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008441 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 194    04/01/2023         123126 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008492 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 245    10/01/2023         252728 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008256 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 9      02/01/2023          36404 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008257 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 10     02/01/2023         199466 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008258 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 11     02/01/2023          63586 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008259 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 12     02/01/2023          38452 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008260 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 13     02/01/2023         410228 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008261 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 14     02/01/2023          67104 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008267 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 20     02/01/2023          89268 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008268 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                           01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 21     02/01/2023          97708 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008436 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                                01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 189    04/01/2023          46230 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008437 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                                01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 190    04/01/2023          65116 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008438 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITALS AND DISPENSARIES                                                                                                                01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                                    0000 00 NO DETAILED HEAD
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01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 04/01/2023 299888 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008460 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 04/01/2023 98374 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008461 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 04/01/2023 228690 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008462 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 215 04/01/2023 21700 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008463 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 216 04/01/2023 203402 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008465 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 218 04/01/2023 339994 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008475 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 09/01/2023 75340 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008493 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 246 10/01/2023 561147 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008295 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 03/01/2023 121854 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008299 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 03/01/2023 134084 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048694 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 23/01/2023 132511 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008366 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 03/01/2023 588820 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008306 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 03/01/2023 123578 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008308 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 03/01/2023 270556 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008433 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 04/01/2023 82724 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008434 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 04/01/2023 77648 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008359 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 03/01/2023 1230829 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008357 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 03/01/2023 260242 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008358 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 03/01/2023 1020522 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008489 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 242 09/01/2023 82181 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008336 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 03/01/2023 25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008337 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 03/01/2023 28726 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008338 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 03/01/2023 47600 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008353 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 03/01/2023 109422 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008355 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 03/01/2023 172912 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008317 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 22923 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008318 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 54840 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008319 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 76080 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008297 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 03/01/2023 196694 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008298 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 03/01/2023 172992 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048672 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 13/01/2023 19306 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048673 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 320 13/01/2023 14625 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048674 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 13/01/2023 70400 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048678 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 325 18/01/2023 571835 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048695 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 23/01/2023 222836 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008361 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 03/01/2023 532787 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008365 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 03/01/2023 278461 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008307 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 03/01/2023 116620 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008432 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 04/01/2023 176120 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008435 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 04/01/2023 158700 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008447 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 200 04/01/2023 239510 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023008448 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                 01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 201    04/01/2023         240065 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008464 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                 01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 217    04/01/2023         282800 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008494 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        104 COMMUNITY HEALTH CENTRES                                                                                                                 01 COMMUNITY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 247    10/01/2023         117866 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048708 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                   01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 366    24/01/2023          50650 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048709 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                   01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 367    24/01/2023           3068 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048710 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                   01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 368    24/01/2023           3600 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008378 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                   01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 131    03/01/2023         313838 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008379 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                   01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 132    03/01/2023         122790 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008380 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                   01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 133    03/01/2023         322203 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008381 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                   01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 134    03/01/2023         696900 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008382 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                        103 PRIMARY HEALTH CENTRES                                                                                                                   01 PRIMARY HEALTH CENTRES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 135    03/01/2023         101195 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008269 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        102 PREVENTION OF FOOD ADULTERATION                                                                                                          01 FOOD INSPECTORATE
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 22     02/01/2023         122158 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                 SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                          GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                   CCO_ CCO

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VN012023008377 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                       04 OTHER PREVENTIVE MEASURES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 130    03/01/2023         141592 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008341 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        101 PREVENTION AND CONTROL OF DISEASES                                                                                                       04 OTHER PREVENTIVE MEASURES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 118    03/01/2023         145852 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008262 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        107 PUBLIC HEALTH LABORATORIES                                                                                                               01 PUNJAB PUBLIC HEALTH LABORATORIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 15     02/01/2023          26416 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008263 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        107 PUBLIC HEALTH LABORATORIES                                                                                                               01 PUNJAB PUBLIC HEALTH LABORATORIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 16     02/01/2023          32052 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008264 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        107 PUBLIC HEALTH LABORATORIES                                                                                                               01 PUNJAB PUBLIC HEALTH LABORATORIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 17     02/01/2023          58158 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008265 01/01/2023 N DC06 A Pay and Allowances Vouchers             2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                        107 PUBLIC HEALTH LABORATORIES                                                                                                               01 PUNJAB PUBLIC HEALTH LABORATORIES
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                          11 HEALTH AND FAMILY WELFARE NT V 18     02/01/2023         233240 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                   4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN012023008266 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
107 PUBLIC HEALTH LABORATORIES 01 PUNJAB PUBLIC HEALTH LABORATORIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 299923 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048659 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306 11/01/2023 346704 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048662 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 309 11/01/2023 518960 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048665 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 12/01/2023 100704 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048696 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 23/01/2023 103536 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008417 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 04/01/2023 290947 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008439 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 192 04/01/2023 10815 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008440 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 193 04/01/2023 83676 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008442 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 04/01/2023 415670 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008443 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 04/01/2023 218897 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008496 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 10/01/2023 33590 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008497 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 10/01/2023 49536 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008498 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 251 10/01/2023 148124 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008499 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 252 10/01/2023 417526 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008500 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 253 10/01/2023 97708 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048601 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 11/01/2023 29781 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048660 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 307 11/01/2023 164028 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048661 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 308 11/01/2023 326352 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048664 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 311 12/01/2023 59512 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008320 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 200086 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008321 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 525014 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008322 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 224498 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008323 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 257460 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008324 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 338380 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008325 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 366640 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048667 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 314 12/01/2023 38704 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048679 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 326 18/01/2023 16517 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048680 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 327 18/01/2023 16517 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048711 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 25/01/2023 21797 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008362 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 03/01/2023 645152 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008368 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 03/01/2023 415794 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008305 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 03/01/2023 80736 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008343 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 03/01/2023 184544 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008350 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 03/01/2023 497472 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008384 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 03/01/2023 21700 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008385 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 03/01/2023 242270 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008386 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 03/01/2023 499716 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008387 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 03/01/2023 514840 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008388 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 03/01/2023 617766 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008412 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 04/01/2023 109094 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008376 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 03/01/2023 70796 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008471 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 38 MEDICAL EDUCATION AND RES NT V 224 05/01/2023 23300000 21435 ASSISTANT CONTROLLER (F&A),DR. B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE,SAS NAGAR (MOHALI)
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008444 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 197 04/01/2023 161046 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008445 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 04/01/2023 90108 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008446 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 199 04/01/2023 76640 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023044840 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 90860 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044861 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 06/01/2023 19900 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044842 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 95200 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044843 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 91140 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044844 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 136074 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044845 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 747382 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044846 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 318600 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044847 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 79913 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044848 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 54716 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044849 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 90800 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044850 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 54690 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044851 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 40760 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044852 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 173160 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044853 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 14 02/01/2023 968248 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044854 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 15 02/01/2023 941184 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044855 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 16 02/01/2023 18000 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044856 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 17 02/01/2023 346410 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044857 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 18 02/01/2023 590354 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023044858 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 19 02/01/2023 202190 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044859 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 06/01/2023 17422 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044860 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 21 06/01/2023 4643 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044841 01/01/2023 N DC06 A Pay and Allowances Vouchers 2100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 310696 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023010340 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 59242 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010346 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 937284 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010351 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 684178 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010352 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 490398 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010359 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 02/01/2023 95238 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010358 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 02/01/2023 122886 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010362 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 34 02/01/2023 322188 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010330 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 2 02/01/2023 204880 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010331 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 3 02/01/2023 620496 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010332 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 4 02/01/2023 221696 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010333 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 5 02/01/2023 296376 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010329 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 161232 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010347 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 952692 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010348 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 145803 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010349 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 893534 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010350 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 863956 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010353 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 476580 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010354 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 293654 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010355 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 213287 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010356 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 194602 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010357 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 173600 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010360 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 32 02/01/2023 58532 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010361 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 33 02/01/2023 34528 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010363 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 35 02/01/2023 97016 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010364 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 36 02/01/2023 29222 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010365 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 143144 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010366 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 70260 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010367 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 89172 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010379 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 51 04/01/2023 18000 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010380 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 52 04/01/2023 31778 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049311 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 62 11/01/2023 10850 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049317 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 68 23/01/2023 294196 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049318 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 69 23/01/2023 625060 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049319 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 70 23/01/2023 3667 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049310 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 61 11/01/2023 275760 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049314 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 65 18/01/2023 28262 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049315 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 66 18/01/2023 49138 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049316 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 67 18/01/2023 96707 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010334 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 961852 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010335 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 141198 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010336 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 431738 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010337 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 367336 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010338 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 1015814 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010339 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 74164 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010341 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 11908 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010342 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 516982 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010343 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 49540 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010344 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 23816 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010345 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 35786 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049308 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 59 11/01/2023 156514 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023040585 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 04/01/2023 70796 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040597 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 04/01/2023 50064 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040619 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 04/01/2023 124836 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040695 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 03/01/2023 354852 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068940 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 11/01/2023 70796 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040586 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 04/01/2023 141592 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040598 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 04/01/2023 70796 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040615 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 04/01/2023 70796 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040652 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 09/01/2023 70796 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040650 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 09/01/2023 89872 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040651 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 09/01/2023 93616 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040626 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 04/01/2023 10815 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040583 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 04/01/2023 99291 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040610 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 04/01/2023 636224 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040681 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 720376 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023040703 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 03/01/2023 547828 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040653 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 09/01/2023 70796 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068955 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 20/01/2023 127270 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068964 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 173 24/01/2023 42716 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040623 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 04/01/2023 421592 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040683 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 141897 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040692 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 03/01/2023 104540 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040701 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 03/01/2023 889732 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040699 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 03/01/2023 724090 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040717 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 03/01/2023 125140 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040718 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 03/01/2023 274602 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040719 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 03/01/2023 75340 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068965 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 174 24/01/2023 17286 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040676 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 59296 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040678 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 145224 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040679 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 212752 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040680 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 427516 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040605 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 04/01/2023 229780 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040606 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 04/01/2023 274294 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040617 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 04/01/2023 112440 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040627 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 05/01/2023 114320 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040655 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 10/01/2023 713393 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040657 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 31977 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068931 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 11/01/2023 243616 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068932 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 11/01/2023 662092 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068933 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 11/01/2023 480427 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068934 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 11/01/2023 324484 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068941 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 11/01/2023 100716 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068944 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 11/01/2023 699426 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068945 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 154 11/01/2023 91602 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068950 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 159 12/01/2023 709262 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040716 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 03/01/2023 154656 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040611 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 04/01/2023 654924 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040616 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 04/01/2023 87600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040622 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 04/01/2023 367240 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040587 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 04/01/2023 185754 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040590 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 04/01/2023 399012 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040599 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 04/01/2023 123578 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040600 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 04/01/2023 131372 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040603 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 04/01/2023 212104 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068937 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 11/01/2023 116620 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068938 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 11/01/2023 40015 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068946 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 11/01/2023 735204 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068947 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 156 11/01/2023 774912 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068951 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 160 12/01/2023 76056 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068952 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 161 12/01/2023 128065 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068966 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 175 24/01/2023 23137 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068968 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 177 24/01/2023 340676 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040685 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 230291 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040713 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 57 03/01/2023 116620 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040714 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 58 03/01/2023 127270 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040715 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 59 03/01/2023 206128 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040694 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 38 03/01/2023 343864 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040698 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 42 03/01/2023 663926 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040700 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 44 03/01/2023 459300 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040702 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 46 03/01/2023 603150 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040707 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 51 03/01/2023 131388 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040708 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 52 03/01/2023 465118 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040709 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 53 03/01/2023 67104 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040588 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 71 04/01/2023 237666 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040592 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 75 04/01/2023 1070628 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040593 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 76 04/01/2023 221334 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040595 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 78 04/01/2023 29167 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040607 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 90 04/01/2023 357592 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040608 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 91 04/01/2023 428526 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040609 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 92     04/01/2023         626602 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040612 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 95     04/01/2023         713477 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040613 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 96     04/01/2023          50864 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040624 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 107    04/01/2023         675320 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                       SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023040625 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 108    04/01/2023         505445 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040656 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 139    10/01/2023         237493 22112  MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040710 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 54     03/01/2023          87694 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040711 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 55     03/01/2023         116800 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040712 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 56     03/01/2023         283160 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040721 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    103 PRIMARY HEALTH CENTRES                                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 65     03/01/2023         192976 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040589 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 72     04/01/2023         287652 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040591 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 74     04/01/2023         401026 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040594 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 77     04/01/2023         162024 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040596 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 79     04/01/2023         102000 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040602 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 85     04/01/2023         171066 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040604 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 87     04/01/2023         225178 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040618 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 101    04/01/2023         119576 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040620 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
                                    102 SUBSIDIARY HEALTH CENTRES                                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 103    04/01/2023         141592 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
                                                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040621 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                                 03 RURAL HEALTH SERVICES - ALLOPATHY
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102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 104 04/01/2023 144210 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040654 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 137 09/01/2023 108000 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040682 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 53188 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040684 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 57000 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040696 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 40 03/01/2023 377275 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040697 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 41 03/01/2023 418534 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040705 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 156886 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040706 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 50 03/01/2023 83200 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040720 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 64 03/01/2023 42000 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068942 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 151 11/01/2023 112760 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068943 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 152 11/01/2023 166584 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068948 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 157 11/01/2023 23000 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068957 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 166 23/01/2023 68000 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068958 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 167 23/01/2023 102000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068967 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 176 24/01/2023 108000 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040677 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 96600 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040637 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 120 05/01/2023 204140 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040638 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 121 05/01/2023 66962 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040639 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 122 05/01/2023 649337 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040640 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 123 05/01/2023 379518 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040644 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 05/01/2023 18000 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040641 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 05/01/2023 464258 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040642 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 05/01/2023 58400 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040643 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 05/01/2023 167250 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040647 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 06/01/2023 795945 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040648 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 131 06/01/2023 1188303 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040649 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 06/01/2023 224522 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040671 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 243890 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040672 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 415118 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040673 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 474224 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040674 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 960140 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040675 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 234460 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040693 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 03/01/2023 255169 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040704 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 03/01/2023 143484 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068953 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 13/01/2023 1005104 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068956 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 23/01/2023 282160 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040584 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 04/01/2023 71364 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040601 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 04/01/2023 142444 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040691 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 03/01/2023 71364 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068939 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 148 11/01/2023 69376 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040614 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 04/01/2023 54000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023040628 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 111    05/01/2023         273180 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040629 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 112    05/01/2023         586040 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040630 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 113    05/01/2023          43423 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040631 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 114    05/01/2023        1069926 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040632 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 115    05/01/2023        1084756 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040633 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 116    05/01/2023         321200 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040634 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 117    05/01/2023        2410730 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040635 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 118    05/01/2023        1703973 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040636 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        110 HOSPITAL AND DISPENSARIES                                                                                                                 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 119    05/01/2023         798894 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040667 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                              02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 11     02/01/2023        1471228 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040668 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                              02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 12     02/01/2023         346313 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040646 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                          01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 129    05/01/2023          78339 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040658 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                          01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 2      02/01/2023          74494 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040659 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                          01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 3      02/01/2023         156945 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                            TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023040669 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                          01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 13     02/01/2023          66812 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040670 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                          01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                  11 HEALTH AND FAMILY WELFARE NT V 14     02/01/2023         140931 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068949 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                          01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                                0000 00 NO DETAILED HEAD
                           30 OTHER CONTRACTUAL SERVICES                                                                11 HEALTH AND FAMILY WELFARE NT V 158    11/01/2023          49858 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068935 01/01/2023 N DC06 A Pay and Allowances Vouchers             2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                              02 DISTRICT ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 11/01/2023 223249 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068936 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 11/01/2023 17145 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040661 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 19900 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040660 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 340230 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040662 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 67884 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040663 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 151477 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040664 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 245552 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040665 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 342589 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040666 01/01/2023 N DC06 A Pay and Allowances Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 675424 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023010434 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 6 02/01/2023 60044 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010433 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 5 02/01/2023 109824 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010447 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 19 02/01/2023 46164 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010448 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 20 02/01/2023 198132 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010449 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 21 02/01/2023 26414 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010450 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 22 02/01/2023 77392 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010478 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 50 10/01/2023 99056 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010479 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES 12 HOME AFFAIRS NT V 51 10/01/2023 353296 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069638 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 58 13/01/2023 23577 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010443 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 915394 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010441 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 931812 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010442 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 268346 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010451 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 114936 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010452 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 24 02/01/2023 53540 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010453 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 363708 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010454 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 542851 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010470 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 42 05/01/2023 144500 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010445 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 359880 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010435 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 915476 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010436 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 246426 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010437 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 41600 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010438 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 21740 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010439 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 480276 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010440 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 929250 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010446 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 51010 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010476 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 48 09/01/2023 67965 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010477 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 49 09/01/2023 69123 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069639 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 59 17/01/2023 35957 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010429 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 26816 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010430 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 32124 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010431 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 198375 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010432 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 363682 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0120230104444 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 490636 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0120230666613 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 23/01/2023 3264 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230666614 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 23/01/2023 46182 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035983 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 02/01/2023 299048 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035984 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 02/01/2023 217914 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035985 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 02/01/2023 95646 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035986 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 200256 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230036006 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 04/01/2023 143316 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230036025 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 05/01/2023 72212 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230036030 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 06/01/2023 90000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035982 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/01/2023 166874 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035918 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 1415488 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035915 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 87600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035916 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 116800 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035917 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 1502440 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035919 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 1052138 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035920 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 848091 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035921 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 614792 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035922 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 548770 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035923 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 304944 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230035924 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 266496 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035925 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 247302 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035927 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 236676 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035928 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 194364 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035929 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 191928 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023035931 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 141280 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035945 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 451100 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035953 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 266274 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036005 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 95 03/01/2023 9600 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035942 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 62868 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035943 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 121596 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035944 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 247894 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066606 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 13/01/2023 65968 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036003 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/01/2023 47766 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036029 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 06/01/2023 72860 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035960 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 02/01/2023 10815 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035961 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/01/2023 17572 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035963 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/01/2023 54000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035964 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 54 02/01/2023 74765 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035965 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 02/01/2023 95184 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035966 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 02/01/2023 100700 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035967 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/01/2023 129040 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035968 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/01/2023 132328 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035969 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/01/2023 737992 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035970 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/01/2023 2049653 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036009 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 04/01/2023 168216 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036015 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 04/01/2023 164147 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035954 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 342034 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035955 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 189394 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035956 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035958 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 59300 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035959 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/01/2023 114108 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066603 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 11/01/2023 13800 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066618 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 24/01/2023 103040 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035972 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/01/2023 191360 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035973 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/01/2023 254911 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035991 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/01/2023 18000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036002 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 02/01/2023 267803 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036008 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 04/01/2023 76400 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036018 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 05/01/2023 102746 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036019 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 05/01/2023 309401 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036020 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 05/01/2023 314060 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036024 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 114 05/01/2023 359921 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036013 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 04/01/2023 415790 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036014 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 04/01/2023 328369 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036016 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 04/01/2023 279029 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036036 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 09/01/2023 29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035974 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/01/2023 199934 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035975 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/01/2023 53958 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035948 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 123054 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035949 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 89633 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035950 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035971 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/01/2023 734570 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035976 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/01/2023 75058 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035977 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/01/2023 144000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035978 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/01/2023 339247 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035979 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/01/2023 434013 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035980 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/01/2023 521155 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035981 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/01/2023 120257 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066597 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 11/01/2023 85000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066611 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 142 18/01/2023 47268 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066622 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 153 25/01/2023 88000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066621 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 152 25/01/2023 78000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035993 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 02/01/2023 328348 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035994 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 02/01/2023 230488 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035997 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/01/2023 205298 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035998 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/01/2023 217858 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035999 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/01/2023 90000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036000 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 02/01/2023 397164 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036001 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/01/2023 589407 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036010 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 04/01/2023 200000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036011 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 04/01/2023 301236 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036012 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 04/01/2023 350370 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035935 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 118640 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023035936 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 156648 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035933 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 77392 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035934 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 86232 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035938 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 218346 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035996 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/01/2023 130481 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036017 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 04/01/2023 68000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035946 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 66300 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035995 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 02/01/2023 281764 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035911 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 21700 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035912 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 76192 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035913 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 78968 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035914 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 87600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066607 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 13/01/2023 44104 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066610 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 141 18/01/2023 31445 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066612 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 23/01/2023 104465 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035926 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 247284 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035930 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 183766 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035932 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 117904 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066620 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 151 25/01/2023 27359 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035962 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/01/2023 46015 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036021 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 05/01/2023 582130 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036022 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 05/01/2023 313288 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036023 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 05/01/2023 292920 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036026 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 05/01/2023 21700 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036027 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 05/01/2023 21700 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036028 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 05/01/2023 21700 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036031 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 09/01/2023 395444 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036032 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 09/01/2023 565868 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036033 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 09/01/2023 10815 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035951 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 21700 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035952 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 450576 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035957 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 48644 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066605 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 12/01/2023 21700 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066619 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 150 24/01/2023 86800 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066604 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 135 12/01/2023 21700 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035937 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 173423 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035939 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 256086 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035940 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 313578 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035941 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 351060 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035947 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 67388 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035987 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 02/01/2023 39588 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035988 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 02/01/2023 233870 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035989 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 02/01/2023 131388 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035990 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/01/2023 204640 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023035992 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 02/01/2023 87600 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036007 01/01/2023 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 04/01/2023 29200 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069578 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 89 11/01/2023 2968 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069553 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 64 11/01/2023 1980 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069552 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 63 11/01/2023 2968 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069551 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 62 11/01/2023 2968 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069550 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 61 11/01/2023 2968 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069577 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 88 11/01/2023 2968 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069596 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 107 23/01/2023 1948 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069595 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 106 23/01/2023 2968 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023063543 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 506 11/01/2023 700 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063542 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 505 11/01/2023 720 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063541 01/01/2023 N DC06 B Travel expenditure Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 504 11/01/2023 720 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048754 01/01/2023 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 102 23/01/2023 43298 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048742 01/01/2023 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 90 23/01/2023 730 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048755 01/01/2023 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 103 23/01/2023 730 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048757 01/01/2023 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 105 23/01/2023 2190 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048758 01/01/2023 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 106 23/01/2023 2321 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048756 01/01/2023 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 104 23/01/2023 2920 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023056196 01/01/2023 N DC06 B Travel expenditure Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY

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                                        103 PRIMARY HEALTH CENTRES                                                
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VN012023048940 01/01/2023 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 57 11/01/2023 1700 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048945 01/01/2023 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 62 11/01/2023 1812 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048938 01/01/2023 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 55 11/01/2023 1470 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048937 01/01/2023 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 54 11/01/2023 1890 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048939 01/01/2023 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 56 11/01/2023 1140 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048935 01/01/2023 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 52 11/01/2023 2890 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048934 01/01/2023 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 51 11/01/2023 170 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048941 01/01/2023 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 58 11/01/2023 1360 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048936 01/01/2023 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 53 11/01/2023 1530 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049103 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 203 23/01/2023 2560 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049102 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 202 23/01/2023 3080 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049101 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 201 23/01/2023 2560 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049100 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 200 23/01/2023 3300 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049099 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 199 23/01/2023 11008 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049066 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 204 23/01/2023 2560 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009742 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 104 03/01/2023 66865 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049107 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 230 23/01/2023 2608 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049106 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 229 23/01/2023 1360 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009803 01/01/2023 N DC06 B Travel expenditure Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 93 03/01/2023 53590 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009850 01/01/2023 N DC06 B Travel expenditure Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 45 03/01/2023 4480 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009849 01/01/2023 N DC06 B Travel expenditure Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 44 03/01/2023 3204 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009848 01/01/2023 N DC06 B Travel expenditure Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 43 03/01/2023 5040 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009847 01/01/2023 N DC06 B Travel expenditure Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 42 03/01/2023 3204 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009924 01/01/2023 N DC06 B Travel expenditure Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 58 03/01/2023 8160 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009953 01/01/2023 N DC06 B Travel expenditure Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 16 03/01/2023 540 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009952 01/01/2023 N DC06 B Travel expenditure Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 15 03/01/2023 540 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010052 01/01/2023 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 49 05/01/2023 500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010053 01/01/2023 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 50 05/01/2023 1440 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010054 01/01/2023 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 51 05/01/2023 3184 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010055 01/01/2023 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 52 05/01/2023 1240 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049189 01/01/2023 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 105 23/01/2023 525 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049190 01/01/2023 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 106 23/01/2023 1672 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049191 01/01/2023 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 107 23/01/2023 2080 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069699 01/01/2023 N DC06 B Travel expenditure Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 418 23/01/2023 410 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023049207 01/01/2023 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 70 11/01/2023 440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049208 01/01/2023 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 71 11/01/2023 440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049206 01/01/2023 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 69 11/01/2023 440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049209 01/01/2023 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 72 11/01/2023 440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049196 01/01/2023 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 59 11/01/2023 8000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049210 01/01/2023 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 73 11/01/2023 440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049237 01/01/2023 N DC06 B Travel expenditure Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

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                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 51     11/01/2023            2160 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023049267 01/01/2023 N DC06 B Travel expenditure Vouchers             2100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    01 DISTRICT AND SESSION COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 88     11/01/2023            2400 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023049307 01/01/2023 N DC06 B Travel expenditure Vouchers             2200  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 58     11/01/2023            3004 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023049306 01/01/2023 N DC06 B Travel expenditure Vouchers             2200  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 57     11/01/2023            3304 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023049305 01/01/2023 N DC06 B Travel expenditure Vouchers             2200  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 56     11/01/2023            3004 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023049313 01/01/2023 N DC06 B Travel expenditure Vouchers             2200  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    01 DISTRICT AND SESSION COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 64     11/01/2023            3004 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023049312 01/01/2023 N DC06 B Travel expenditure Vouchers             2200  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    01 DISTRICT AND SESSION COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 63     11/01/2023            3004 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023049304 01/01/2023 N DC06 B Travel expenditure Vouchers             2200  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    01 DISTRICT AND SESSION COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 55     11/01/2023            4602 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023010471 01/01/2023 N DC06 B Travel expenditure Vouchers             2300  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 43     05/01/2023             560 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023010464 01/01/2023 N DC06 B Travel expenditure Vouchers             2300  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 36     03/01/2023            5040 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023010463 01/01/2023 N DC06 B Travel expenditure Vouchers             2300  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          11 DOMESTIC TRAVEL EXPENSES                                                                    37 LAW AND JUSTICE           NT V 35     03/01/2023            2016 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069569 01/01/2023 N DC06 C Medical Vouchers                        0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    02 SUBORDINATE COURTS
                                                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                       37 LAW AND JUSTICE           NT V 80     11/01/2023          445375 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069561 01/01/2023 N DC06 C Medical Vouchers                        0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                       37 LAW AND JUSTICE           NT V 72     11/01/2023           11567 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069560 01/01/2023 N DC06 C Medical Vouchers                        0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                       37 LAW AND JUSTICE           NT V 71     11/01/2023           11555 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069557 01/01/2023 N DC06 C Medical Vouchers                        0100  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                             105 CIVIL AND SESSION COURTS                                                                                                                                    04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                       37 LAW AND JUSTICE           NT V 68     11/01/2023           24645 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
                                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023063590 01/01/2023 N DC06 C Medical Vouchers                        0100  2210 MEDICAL AND PUBLIC HEALTH                                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                             103 PRIMARY HEALTH CENTRES                                                                                                                                      01 PRIMARY HEALTH CENTRES
                                                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                       11 HEALTH AND FAMILY WELFARE NT V 543    11/01/2023           15567 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023063725 01/01/2023 N DC06 C Medical Vouchers                        0100  2210 MEDICAL AND PUBLIC HEALTH                                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                             105 ALLOPATHY                                                                                                                                                   01 GOVERNMENT  MEDICAL COLLEGE, AMRITSAR
                                                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                       38 MEDICAL EDUCATION AND RES NT V 657    23/01/2023           27708 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
                                                                                                                            4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                        SM SM_HEAD_DESC
                             MIN MIN_DESC                                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023063724 01/01/2023 N DC06 C Medical Vouchers                        0100  2210 MEDICAL AND PUBLIC HEALTH                                                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                             105 ALLOPATHY                                                                                                                                                   01 GOVERNMENT  MEDICAL COLLEGE, AMRITSAR
                                                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                       38 MEDICAL EDUCATION AND RES NT V 656    23/01/2023            4823 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
                                                                                                                            4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063726 01/01/2023 N DC06 C Medical Vouchers                        0100  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
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102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 658 23/01/2023 193287 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063721 01/01/2023 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RES NT V 653 23/01/2023 30305 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063723 01/01/2023 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RES NT V 655 23/01/2023 12471 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063722 01/01/2023 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RES NT V 654 23/01/2023 23680 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063720 01/01/2023 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RES NT V 652 23/01/2023 6687 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063732 01/01/2023 N DC06 C Medical Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 38 MEDICAL EDUCATION AND RES NT V 664 23/01/2023 10445 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023072089 01/01/2023 N DC06 C Medical Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 39 11/01/2023 28036 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023072088 01/01/2023 N DC06 C Medical Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 38 11/01/2023 32403 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023072085 01/01/2023 N DC06 C Medical Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 35 11/01/2023 31442 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023072084 01/01/2023 N DC06 C Medical Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 34 11/01/2023 102668 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023072087 01/01/2023 N DC06 C Medical Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 37 11/01/2023 20907 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023072086 01/01/2023 N DC06 C Medical Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 36 11/01/2023 29676 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023048721 01/01/2023 N DC06 C Medical Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 69 11/01/2023 12000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048723 01/01/2023 N DC06 C Medical Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 71 11/01/2023 24313 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048722 01/01/2023 N DC06 C Medical Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 70 11/01/2023 32388 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023056236 01/01/2023 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 402 23/01/2023 12500 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056199 01/01/2023 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 365 11/01/2023 31658 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056230 01/01/2023 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 396 23/01/2023 26343 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056233 01/01/2023 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 399 23/01/2023 29173 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056232 01/01/2023 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 398 23/01/2023 6659 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056231 01/01/2023 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 397 23/01/2023 13838 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056191 01/01/2023 N DC06 C Medical Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 11/01/2023 95225 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008890 01/01/2023 N DC06 C Medical Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 61 03/01/2023 6003 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023048775 01/01/2023 N DC06 C Medical Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 92 23/01/2023 13963 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048774 01/01/2023 N DC06 C Medical Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 91 23/01/2023 11750 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008905 01/01/2023 N DC06 C Medical Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 76 10/01/2023 137314 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008892 01/01/2023 N DC06 C Medical Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 63 03/01/2023 21600 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023070623 01/01/2023 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 11/01/2023 24412 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023070617 01/01/2023 N DC06 C Medical Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 11/01/2023 27275 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063927 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 29 11/01/2023 300 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063916 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 18 11/01/2023 1479 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063925 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 27 11/01/2023 7669 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063924 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 26 11/01/2023 3616 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063923 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 25 11/01/2023 7150 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063922 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 24 11/01/2023 11300 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063917 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 19 11/01/2023 29574 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063920 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 22 11/01/2023 11451 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063919 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 21 11/01/2023 6534 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023063921 01/01/2023 N DC06 C Medical Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 23 11/01/2023 8487 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023048804 01/01/2023 N DC06 C Medical Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 83 23/01/2023 19528 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048562 01/01/2023 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 23/01/2023 39902 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048556 01/01/2023 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 23/01/2023 10722 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048555 01/01/2023 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 23/01/2023 7988 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048557 01/01/2023 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 23/01/2023 39000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048558 01/01/2023 N DC06 C Medical Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 23/01/2023 17000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008178 01/01/2023 N DC06 C Medical Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 03/01/2023 52068 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023048830 01/01/2023 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 127 11/01/2023 13354 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048829 01/01/2023 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 126 11/01/2023 11225 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048828 01/01/2023 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 125 11/01/2023 6172 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048831 01/01/2023 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 128 11/01/2023 101738 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009295 01/01/2023 N DC06 C Medical Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 114 05/01/2023 6500 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023057395 01/01/2023 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 399 23/01/2023 11200 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057396 01/01/2023 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 400 23/01/2023 28622 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057394 01/01/2023 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 398 23/01/2023 6154 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057328 01/01/2023 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 332 11/01/2023 15535 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057325 01/01/2023 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 329 11/01/2023 5730 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057353 01/01/2023 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 11/01/2023 73747 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057352 01/01/2023 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 11/01/2023 12060 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057354 01/01/2023 N DC06 C Medical Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 11/01/2023 2347 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023065493 01/01/2023 N DC06 C Medical Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 36 11/01/2023 5318 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065494 01/01/2023 N DC06 C Medical Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 37 11/01/2023 8324 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065495 01/01/2023 N DC06 C Medical Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 38 11/01/2023 17130 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065492 01/01/2023 N DC06 C Medical Vouchers 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 35 11/01/2023 416372 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023048891 01/01/2023 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 126 11/01/2023 18312 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048892 01/01/2023 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 127 11/01/2023 18836 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048887 01/01/2023 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 122 11/01/2023 19795 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048888 01/01/2023 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 123 11/01/2023 24777 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009430 01/01/2023 N DC06 C Medical Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 99 05/01/2023 30748 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023057432 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 11/01/2023 22672 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057433 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 11/01/2023 8740 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057434 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 11/01/2023 4581 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057435 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 440 11/01/2023 7185 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057436 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 441 11/01/2023 5200 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057437 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 442 11/01/2023 2300 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057438 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 443 11/01/2023 6900 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057439 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 444 11/01/2023 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057441 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 446 11/01/2023 35102 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057440 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 445 11/01/2023 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057442 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 447 11/01/2023 23219 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057443 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 448 11/01/2023 18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057444 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 449 11/01/2023 167648 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057491 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 496 23/01/2023 33090 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057492 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 497 23/01/2023 28000 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057406 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 411 11/01/2023 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057407 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 412 11/01/2023 18000 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020265 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 03/01/2023 15496 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020266 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 252 03/01/2023 18000 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020268 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 03/01/2023 32941 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020269 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 03/01/2023 18975 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020270 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 03/01/2023 14490 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020271 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 03/01/2023 14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020272 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 03/01/2023 14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020274 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 03/01/2023 14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020273 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 259 03/01/2023 32695 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020275 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 03/01/2023 14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020276 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 03/01/2023 13500 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020277 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 03/01/2023 6200 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020278 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 03/01/2023 7200 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020279 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 03/01/2023 7723 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020280 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 03/01/2023 18975 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020138 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 03/01/2023 9211 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020139 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 03/01/2023 14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020140 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 308 03/01/2023 7100 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020141 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 309 03/01/2023 8363 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020143 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 03/01/2023 14885 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020144 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 03/01/2023 26767 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057408 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 413 11/01/2023 26490 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057409 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 414 11/01/2023 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057410 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 415 11/01/2023 6700 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057411 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 416 11/01/2023 7700 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057412 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 417 11/01/2023 25536 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057413 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 418 11/01/2023 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057414 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 419 11/01/2023 18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057415 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 420 11/01/2023 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057416 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 421 11/01/2023 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057417 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 422 11/01/2023 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057418 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 423 11/01/2023 18845 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057419 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 424 11/01/2023 2673 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057420 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 425 11/01/2023 6707 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057421 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS

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VN012023057498 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 503 23/01/2023 13294 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057501 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 506 23/01/2023 37350 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057500 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 505 23/01/2023 17500 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057499 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 504 23/01/2023 9750 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057502 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 507 23/01/2023 22648 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057503 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 508 23/01/2023 16986 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057504 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 509 23/01/2023 19442 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057508 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 513 23/01/2023 21850 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057509 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 514 23/01/2023 19366 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057507 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 512 23/01/2023 32326 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057506 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 511 23/01/2023 21650 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057505 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 510 23/01/2023 31898 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057445 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 450 11/01/2023 18000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057446 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 451 11/01/2023 20029 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057447 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 452 11/01/2023 14760 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020142 01/01/2023 N DC06 C Medical Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 310 03/01/2023 3125 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066041 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 19 11/01/2023 166234 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066042 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 20 11/01/2023 72525 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066043 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 21 11/01/2023 76230 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066030 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 22 11/01/2023 98151 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066040 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 18 11/01/2023 97681 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066031 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 23 11/01/2023 80472 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066038 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 16 11/01/2023 95446 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066037 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 15 11/01/2023 219545 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066036 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 14 11/01/2023 72081 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066032 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 24 11/01/2023 98983 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066039 01/01/2023 N DC06 C Medical Vouchers 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 17 11/01/2023 139301 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023020546 01/01/2023 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 282 03/01/2023 11470 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020545 01/01/2023 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 281 03/01/2023 8489 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020672 01/01/2023 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 316 03/01/2023 5438 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069128 01/01/2023 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 387 11/01/2023 73603 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069129 01/01/2023 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 388 11/01/2023 80785 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069126 01/01/2023 N DC06 C Medical Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 385 11/01/2023 48643 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048949 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 66 11/01/2023 11327 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048986 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 103 24/01/2023 105365 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048951 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 68 11/01/2023 13638 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048952 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 69 11/01/2023 10323 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048950 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 67 11/01/2023 16977 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048987 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 104 25/01/2023 536169 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048953 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 70 11/01/2023 20605 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048954 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 71 11/01/2023 2202 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048955 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 72 11/01/2023 10399 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048956 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 73 11/01/2023 8842 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048957 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 74 11/01/2023 17632 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048958 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 75 11/01/2023 10355 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048959 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 76 11/01/2023 19802 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048960 01/01/2023 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 77 11/01/2023 75115 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023057628 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 520 23/01/2023 20338 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057545 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 11/01/2023 12408 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057636 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 528 23/01/2023 31678 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057637 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 529 23/01/2023 16138 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057635 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 527 23/01/2023 36641 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057634 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 526 23/01/2023 18947 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057633 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 525 23/01/2023 16494 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057546 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 11/01/2023 24260 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057629 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 521 23/01/2023 61038 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057630 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 522 23/01/2023 27741 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057632 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 524 23/01/2023 16460 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057631 01/01/2023 N DC06 C Medical Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 523 23/01/2023 16202 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063804 01/01/2023 N DC06 C Medical Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 32 23/01/2023 76742 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063805 01/01/2023 N DC06 C Medical Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 33 23/01/2023 18620 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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VN012023063806 01/01/2023 N DC06 C Medical Vouchers                      0900  2711 FLOOD CONTROL AND DRAINAGE                                                                  01 FLOOD CONTROL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        15 WATER RESOURCES          NT V 34     23/01/2023          27557 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063807 01/01/2023 N DC06 C Medical Vouchers                      0900  2711 FLOOD CONTROL AND DRAINAGE                                                                  01 FLOOD CONTROL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        15 WATER RESOURCES          NT V 35     23/01/2023          17078 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063808 01/01/2023 N DC06 C Medical Vouchers                      0900  2711 FLOOD CONTROL AND DRAINAGE                                                                  01 FLOOD CONTROL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        15 WATER RESOURCES          NT V 36     23/01/2023          12223 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063802 01/01/2023 N DC06 C Medical Vouchers                      0900  2711 FLOOD CONTROL AND DRAINAGE                                                                  01 FLOOD CONTROL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        15 WATER RESOURCES          NT V 30     11/01/2023          49568 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
                                                                                                             7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063809 01/01/2023 N DC06 C Medical Vouchers                      0900  2711 FLOOD CONTROL AND DRAINAGE                                                                  01 FLOOD CONTROL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        15 WATER RESOURCES          NT V 37     23/01/2023          36000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023067306 01/01/2023 N DC06 C Medical Vouchers                      1000  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                02 WELFARE OF INSURED PERSONS
                                                                                                  0000 99 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 300    23/01/2023          47902 10202 SENIOR MEDICAL  OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038094 01/01/2023 N DC06 C Medical Vouchers                      1000  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                02 WELFARE OF INSURED PERSONS
                                                                                                  0000 99 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 141    03/01/2023         180000 10202 SENIOR MEDICAL  OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067268 01/01/2023 N DC06 C Medical Vouchers                      1000  2210 MEDICAL AND PUBLIC HEALTH                                                                   02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                          101 AYURVEDA                                                                                                                        01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 262    11/01/2023          13073 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                                                                         SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                             CCO_ CCO

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VN012023067266 01/01/2023 N DC06 C Medical Vouchers                      1000  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                       07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 260    11/01/2023          14022 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067307 01/01/2023 N DC06 C Medical Vouchers                      1000  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                02 WELFARE OF INSURED PERSONS
                                                                                                  0000 99 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 301    23/01/2023          46582 10202 SENIOR MEDICAL  OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067267 01/01/2023 N DC06 C Medical Vouchers                      1000  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                       07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 261    11/01/2023          19937 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023009804 01/01/2023 N DC06 C Medical Vouchers                      1100  2014 ADMINISTRATION OF JUSTICE                                                                   00 NO SUB MAJOR HEAD
                                          105 CIVIL AND SESSION COURTS                                                                                                        01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        37 LAW AND JUSTICE          NT V 94     03/01/2023          29641 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
                                                                                                             0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049033 01/01/2023 N DC06 C Medical Vouchers                      1100  2014 ADMINISTRATION OF JUSTICE                                                                   00 NO SUB MAJOR HEAD
                                          105 CIVIL AND SESSION COURTS                                                                                                        04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        37 LAW AND JUSTICE          NT V 156    11/01/2023          45300 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
                                                                                                             0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049027 01/01/2023 N DC06 C Medical Vouchers                      1100  2014 ADMINISTRATION OF JUSTICE                                                                   00 NO SUB MAJOR HEAD
                                          105 CIVIL AND SESSION COURTS                                                                                                        01 DISTRICT AND SESSION COURTS
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        37 LAW AND JUSTICE          NT V 150    11/01/2023          14048 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
                                                                                                             0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023057834 01/01/2023 N DC06 C Medical Vouchers                      1100  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                          110 HOSPITAL AND DISPENSARIES                                                                                                       07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 590    23/01/2023          22687 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057758 01/01/2023 N DC06 C Medical Vouchers                      1100  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                          102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 514    11/01/2023          92057 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057822 01/01/2023 N DC06 C Medical Vouchers                      1100  2210 MEDICAL AND PUBLIC HEALTH                                                                   03 RURAL HEALTH SERVICES - ALLOPATHY
                                          103 PRIMARY HEALTH CENTRES                                                                                                          01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 578    23/01/2023          20886 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057823 01/01/2023 N DC06 C Medical Vouchers                      1100  2210 MEDICAL AND PUBLIC HEALTH                                                                   03 RURAL HEALTH SERVICES - ALLOPATHY
                                          103 PRIMARY HEALTH CENTRES                                                                                                          01 PRIMARY HEALTH CENTRES
                                                                                                  0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 579    23/01/2023          17631 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021376 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 03/01/2023 7500 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021377 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 03/01/2023 12716 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057719 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 475 11/01/2023 29743 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057676 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 432 11/01/2023 17328 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057677 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 433 11/01/2023 17630 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057678 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 434 11/01/2023 12398 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057679 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 11/01/2023 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057680 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 436 11/01/2023 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057681 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 437 11/01/2023 24492 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057683 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 439 11/01/2023 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057682 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 438 11/01/2023 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057826 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 582 23/01/2023 540076 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057824 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 580 23/01/2023 98538 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057825 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 581 23/01/2023 513000 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057659 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 415 11/01/2023 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057660 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 416 11/01/2023 10635 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057662 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 418 11/01/2023 3168 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057663 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 419 11/01/2023 7453 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057665 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 421 11/01/2023 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057664 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 420 11/01/2023 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057667 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 423 11/01/2023 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057666 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 422 11/01/2023 14050 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057668 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 424 11/01/2023 18975 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057669 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 425 11/01/2023 17921 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057671 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 427 11/01/2023 23600 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057670 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 426 11/01/2023 21000 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057672 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 428 11/01/2023 23500 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057673 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 429 11/01/2023 11300 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057674 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 430 11/01/2023 13500 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057675 01/01/2023 N DC06 C Medical Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 431 11/01/2023 16031 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023009842 01/01/2023 N DC06 C Medical Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 37 03/01/2023 9290 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009844 01/01/2023 N DC06 C Medical Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 39 03/01/2023 13550 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049128 01/01/2023 N DC06 C Medical Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 66 11/01/2023 20640 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009843 01/01/2023 N DC06 C Medical Vouchers 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 38 03/01/2023 17826 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023039330 01/01/2023 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 03/01/2023 193054 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039331 01/01/2023 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 03/01/2023 29229 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039333 01/01/2023 N DC06 C Medical Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 03/01/2023 6128 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062765 01/01/2023 N DC06 C Medical Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 16 11/01/2023 11583 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062766 01/01/2023 N DC06 C Medical Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 17 11/01/2023 11266 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023049159 01/01/2023 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 89 23/01/2023 6816 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049160 01/01/2023 N DC06 C Medical Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

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                                    105 CIVIL AND SESSION COURTS                                                
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VN012023031663 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 05/01/2023 18658 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031662 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 05/01/2023 12833 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031661 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 05/01/2023 20249 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031660 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 05/01/2023 18249 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031659 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 05/01/2023 19009 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031658 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 05/01/2023 3255 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031657 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 05/01/2023 12049 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031656 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 05/01/2023 12683 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031655 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 05/01/2023 16033 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031654 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 05/01/2023 19849 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031653 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 05/01/2023 17449 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031652 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 05/01/2023 18674 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069282 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 11/01/2023 13881 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069281 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 11/01/2023 25600 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069280 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 11/01/2023 9513 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069319 01/01/2023 N DC06 C Medical Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 278 23/01/2023 18315 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023010058 01/01/2023 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 55 05/01/2023 6902 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010059 01/01/2023 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 56 05/01/2023 38902 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010063 01/01/2023 N DC06 C Medical Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 60 05/01/2023 26000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023039623 01/01/2023 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME 0000 99 NO DETAILED HEAD 02 WELFARE OF INSURED PERSONS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 297 05/01/2023 6720 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069698 01/01/2023 N DC06 C Medical Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 417 23/01/2023 82540 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023049194 01/01/2023 N DC06 C Medical Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 DISTRICT AND SESSION COURTS
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 57 11/01/2023 16041 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049203 01/01/2023 N DC06 C Medical Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
91 MEDICAL REIMBURSEMENT 37 LAW AND JUSTICE NT V 66 11/01/2023 25309 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023062503 01/01/2023 N DC06 C Medical Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 11/01/2023 3077 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061605 01/01/2023 N DC06 C Medical Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 11/01/2023 238169 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061606 01/01/2023 N DC06 C Medical Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 11/01/2023 10226 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061600 01/01/2023 N DC06 C Medical Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 11/01/2023 15959 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060588 01/01/2023 N DC06 C Medical Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 15 11/01/2023 51066 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060591 01/01/2023 N DC06 C Medical Vouchers 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 18 23/01/2023 13699 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066091 01/01/2023 N DC06 C Medical Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 23/01/2023 147013 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066090 01/01/2023 N DC06 C Medical Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 23/01/2023 12234 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066086 01/01/2023 N DC06 C Medical Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 23/01/2023 18000 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066069 01/01/2023 N DC06 C Medical Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 11/01/2023 15544 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040530 01/01/2023 N DC06 C Medical Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 03/01/2023 56070 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048647 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 352 23/01/2023 30524 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008467 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 05/01/2023 38380 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048608 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 99 NO DETAILED HEAD 02 WELFARE OF INSURED PERSONS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 11/01/2023 42070 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048707 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 99 NO DETAILED HEAD 02 WELFARE OF INSURED PERSONS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 365 23/01/2023 20255 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048705 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 99 NO DETAILED HEAD 02 WELFARE OF INSURED PERSONS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 363 23/01/2023 60041 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048704 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 99 NO DETAILED HEAD 02 WELFARE OF INSURED PERSONS

91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 362 23/01/2023 7198 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048703 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 350 23/01/2023 23849 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048698 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 345 23/01/2023 51135 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048697 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 344 23/01/2023 47621 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048656 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 361 23/01/2023 14138 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048655 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 360 23/01/2023 10825 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048712 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 370 30/01/2023 6030 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048616 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 11/01/2023 20027 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048597 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 11/01/2023 72000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048599 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 11/01/2023 518670 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008409 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 03/01/2023 364500 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048609 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 11/01/2023 44522 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048610 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 11/01/2023 46742 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048611 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 11/01/2023 42693 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048646 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 351 23/01/2023 53493 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048648 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 353 23/01/2023 195635 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048649 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 354 23/01/2023 44167 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048651 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 356 23/01/2023 32889 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048652 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 357 23/01/2023 18975 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048653 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 358 23/01/2023 26026 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048654 01/01/2023 N DC06 C Medical Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 359 23/01/2023 15757 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023064483 01/01/2023 N DC06 C Medical Vouchers                      2100  2711 FLOOD CONTROL AND DRAINAGE                                                                  01 FLOOD CONTROL
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    15 WATER RESOURCES          NT V 24     11/01/2023          59825 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
                                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023010371 01/01/2023 N DC06 C Medical Vouchers                      2200  2014 ADMINISTRATION OF JUSTICE                                                                   00 NO SUB MAJOR HEAD
                                                 105 CIVIL AND SESSION COURTS                                                                                                     01 DISTRICT AND SESSION COURTS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    37 LAW AND JUSTICE          NT V 43     03/01/2023          39550 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
                                                                                                          0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023010370 01/01/2023 N DC06 C Medical Vouchers                      2200  2014 ADMINISTRATION OF JUSTICE                                                                   00 NO SUB MAJOR HEAD
                                                 105 CIVIL AND SESSION COURTS                                                                                                     01 DISTRICT AND SESSION COURTS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    37 LAW AND JUSTICE          NT V 42     03/01/2023          28796 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
                                                                                                          0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023040645 01/01/2023 N DC06 C Medical Vouchers                      2200  2210 MEDICAL AND PUBLIC HEALTH                                                                   03 RURAL HEALTH SERVICES - ALLOPATHY
                                                 103 PRIMARY HEALTH CENTRES                                                                                                       01 PRIMARY HEALTH CENTRES
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 128    05/01/2023           7948 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN
                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023068954 01/01/2023 N DC06 C Medical Vouchers                      2200  2210 MEDICAL AND PUBLIC HEALTH                                                                   06 PUBLIC HEALTH
                                                 102 PREVENTION OF FOOD ADULTERATION                                                                                              01 FOOD INSPECTORATE
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 163    20/01/2023          16040 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023068963 01/01/2023 N DC06 C Medical Vouchers                      2200  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                                 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                             02 WELFARE OF INSURED PERSONS
                                                                                                0000 99 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 172    23/01/2023          94506 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023010462 01/01/2023 N DC06 C Medical Vouchers                      2300  2014 ADMINISTRATION OF JUSTICE                                                                   00 NO SUB MAJOR HEAD
                                                 105 CIVIL AND SESSION COURTS                                                                                                     02 SUBORDINATE COURTS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    37 LAW AND JUSTICE          NT V 34     03/01/2023           4518 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
                                                                                                          0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023036004 01/01/2023 N DC06 C Medical Vouchers                      2300  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                                 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                             02 WELFARE OF INSURED PERSONS
                                                                                                0000 99 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 94     03/01/2023          62381 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA
                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023066615 01/01/2023 N DC06 C Medical Vouchers                      2300  2210 MEDICAL AND PUBLIC HEALTH                                                                   01 URBAN HEALTH SERVICES - ALLOPATHY
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 02 DISTRICT ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 146    23/01/2023          13244 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                         SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                     SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                          CCO_ CCO
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VN012023070983 01/01/2023 N DC06 D Misc. Vouchers                        0100  4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH                                                 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                                 105 ALLOPATHY                                                                                                                    29 UPGRADATION OF  STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
                                                                                                0000 99 NO DETAILED HEAD
                           53 MAJOR WORKS                                                              38 MEDICAL EDUCATION AND RES NT V 7      25/01/2023        1183500 01471 ASSISTANT CONTROLLER,(F&A) FOR  CIVIL SURGEON,AMRITSAR
                                                                                                          4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023044735 01/01/2023 N DC06 D Misc. Vouchers                        0100  4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS                                                    01 FLOOD CONTROL
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           53 MAJOR WORKS                                                              15 WATER RESOURCES          NT V 2      09/01/2023          395625 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
                                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023044736 01/01/2023 N DC06 D Misc. Vouchers                        0100  4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS                                                    01 FLOOD CONTROL
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           53 MAJOR WORKS                                                              15 WATER RESOURCES          NT V 3      10/01/2023          135292 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
                                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023044734 01/01/2023 N DC06 D Misc. Vouchers                        0100  4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS                                                    01 FLOOD CONTROL
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           53 MAJOR WORKS                                                              15 WATER RESOURCES          NT V 1      06/01/2023          423404 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR
                                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065485 01/01/2023 N DC06 D Misc. Vouchers                        0400  4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS                                                    01 FLOOD CONTROL
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           53 MAJOR WORKS                                                              15 WATER RESOURCES          NT V 2      23/01/2023            7326 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
                                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065484 01/01/2023 N DC06 D Misc. Vouchers                        0400  4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS                                                    01 FLOOD CONTROL
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           53 MAJOR WORKS                                                              15 WATER RESOURCES          NT V 1      23/01/2023          11126 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
                                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065487 01/01/2023 N DC06 D Misc. Vouchers                        0400  4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS                                                    01 FLOOD CONTROL
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           53 MAJOR WORKS                                                              15 WATER RESOURCES          NT V 4      23/01/2023          27734 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
                                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065486 01/01/2023 N DC06 D Misc. Vouchers                        0400  4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS                                                    01 FLOOD CONTROL
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           53 MAJOR WORKS                                                              15 WATER RESOURCES          NT V 3      23/01/2023            7413 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
                                                                                                          7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023065489 01/01/2023 N DC06 D Misc. Vouchers                        0400  4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS                                                    01 FLOOD CONTROL
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
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53 MAJOR WORKS 15 WATER RESOURCES NT V 6 23/01/2023 9800 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065488 01/01/2023 N DC06 D Misc. Vouchers 0400 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 5 23/01/2023 14669 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044191 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 9 06/01/2023 393370 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044192 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 10 06/01/2023 743750 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044190 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 8 02/01/2023 3435129 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044189 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 7 02/01/2023 2290593 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044187 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 5 02/01/2023 4207059 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044186 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 4 02/01/2023 1835253 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044185 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 02/01/2023 5104744 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062963 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 11 13/01/2023 4702225 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062964 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 12 17/01/2023 19970 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062965 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 13 17/01/2023 371710 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062966 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 14 23/01/2023 115616 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062967 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 15 27/01/2023 32830 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044183 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 02/01/2023 5622570 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044184 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 02/01/2023 1093978 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044188 01/01/2023 N DC06 D Misc. Vouchers 0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 6 02/01/2023 257385 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023020209 01/01/2023 N DC06 D Misc. Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 195 02/01/2023 9600 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071314 01/01/2023 N DC06 D Misc. Vouchers 0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 12/01/2023 1359673 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043725 01/01/2023 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 04/01/2023 1935 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043726 01/01/2023 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 04/01/2023 3200 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043727 01/01/2023 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 04/01/2023 3147779 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043728 01/01/2023 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 4 04/01/2023 4654467 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043729 01/01/2023 N DC06 D Misc. Vouchers 0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 5 04/01/2023 6682001 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056153 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 7 23/01/2023 6358 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056154 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 8 23/01/2023 11760 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056155 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 9 23/01/2023 3908 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056156 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 10 23/01/2023 19928 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056147 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 23/01/2023 2927 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056148 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 23/01/2023 3456 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056149 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 23/01/2023 820 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056150 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 4 23/01/2023 2210 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056151 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 5 23/01/2023 1442 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056152 01/01/2023 N DC06 D Misc. Vouchers 1200 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 6 23/01/2023 2840 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023057875 01/01/2023 N DC06 D Misc. Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
27 MINOR WORKS 38 MEDICAL EDUCATION AND RES NT V 506 11/01/2023 38652 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022053 01/01/2023 N DC06 D Misc. Vouchers 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RES NT V 1 03/01/2023 6133602 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058078 01/01/2023 N DC06 D Misc. Vouchers 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL
800 OTHER EXPENDITURE 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 12 16/01/2023 923581 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023058076 01/01/2023 N DC06 D Misc. Vouchers 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL
800 OTHER EXPENDITURE 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RES NT V 10 11/01/2023 2275661 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022054 01/01/2023 N DC06 D Misc. Vouchers 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL
800 OTHER EXPENDITURE 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RES NT V 2 03/01/2023 13033903 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058080 01/01/2023 N DC06 D Misc. Vouchers 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 14 17/01/2023 437802 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023058077 01/01/2023 N DC06 D Misc. Vouchers 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
52 MACHINERY AND EQUIPMENTS 38 MEDICAL EDUCATION AND RES NT V 11 11/01/2023 1070899 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058079 01/01/2023 N DC06 D Misc. Vouchers 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 13 16/01/2023 6748 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023062978 01/01/2023 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE
103 CIVIL WORKS 0000 06 LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD 69 CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC.
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 13/01/2023 11748375 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044785 01/01/2023 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 09/01/2023 3160000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023062979 01/01/2023 N DC06 D Misc. Vouchers 1300 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 03 DRAINAGE
103 CIVIL WORKS 0000 06 LAYING OF PIPE, CONCRETE SIDE LINING, BED TO DRAIN OUT FLOOD/RAINY WATER OF ADJOINING COLONIES OF PATIALA CITY AND WIDENING OF ROAD 69 CONSTRUCTION OF EMBANKMENT/CHANNELIZATION/LINING OF RIVER, CHOE, DRAINS ETC.
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 23/01/2023 35290009 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065479 01/01/2023 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 13/01/2023 3550 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065478 01/01/2023 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 13/01/2023 12269 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065477 01/01/2023 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 13/01/2023 5172 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065480 01/01/2023 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 4 23/01/2023 10000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065482 01/01/2023 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 6 23/01/2023 674754 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065483 01/01/2023 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 7 23/01/2023 39253 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065481 01/01/2023 N DC06 D Misc. Vouchers 1500 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 5 23/01/2023 6000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060981 01/01/2023 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 04/01/2023 1715707 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023060982 01/01/2023 N DC06 D Misc. Vouchers 1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 23/01/2023 140303 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023044807 01/01/2023 N DC06 D Misc. Vouchers 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 06/01/2023 362804 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023063847 01/01/2023 N DC06 D Misc. Vouchers 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 19 25/01/2023 988772 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044809 01/01/2023 N DC06 D Misc. Vouchers 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 06/01/2023 78177 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044810 01/01/2023 N DC06 D Misc. Vouchers 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 4 06/01/2023 135402 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044811 01/01/2023 N DC06 D Misc. Vouchers 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 5 06/01/2023 75506 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044812 01/01/2023 N DC06 D Misc. Vouchers 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 6 06/01/2023 221385 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044813 01/01/2023 N DC06 D Misc. Vouchers 2100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
53 MAJOR WORKS 15 WATER RESOURCES NT V 7 06/01/2023 251778 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC

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VN012023069554 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 65 11/01/2023 85800 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069558 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 69 11/01/2023 42409 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069559 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 70 11/01/2023 28772 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069562 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 73 11/01/2023 182387 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069566 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 77 11/01/2023 3318 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069567 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 78 11/01/2023 60383 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069564 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 75 11/01/2023 2200 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069565 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
106 SMALL CAUSES COURTS 01 SMALL CAUSES COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 76 11/01/2023 550 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069570 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 81 11/01/2023 2553 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023008601 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 1 02/01/2023 133000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023008654 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 54 03/01/2023 4800 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023008658 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 58 06/01/2023 153000 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023008652 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 52 03/01/2023 950 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008653 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 53 03/01/2023 3000 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069581 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 92 12/01/2023 21820 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069597 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 108 23/01/2023 232582 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069598 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 109 23/01/2023 103923 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069602 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 113 23/01/2023 19335 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008660 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 60 06/01/2023 9960 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069563 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 74 11/01/2023 14744 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069599 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 110 23/01/2023 11612 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069600 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 111 23/01/2023 54810 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069601 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 112 23/01/2023 20289 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069556 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 67 11/01/2023 71790 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023019474 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 293 03/01/2023 242600 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019510 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 329 05/01/2023 484850 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019595 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 414 09/01/2023 78971 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063625 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 578 13/01/2023 54740 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063627 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 580 13/01/2023 1495296 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063628 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 581 13/01/2023 587901 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063631 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 584 13/01/2023 78971 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063660 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 592 13/01/2023 277947 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063667 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 599 16/01/2023 32840 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063669 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
92 TELEPHONE 38 MEDICAL EDUCATION AND RES NT V 601 17/01/2023 707 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063729 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 661 23/01/2023 21840 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063730 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 662 23/01/2023 6280 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063734 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 666 23/01/2023 8500 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063733 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 665 23/01/2023 5000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063735 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 667 23/01/2023 14000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063736 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 668 23/01/2023 7103 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063738 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 670 23/01/2023 11428 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063737 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 669 23/01/2023 6600 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063739 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 671 23/01/2023 630 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063745 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 677 23/01/2023 171470 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063544 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 507 11/01/2023 18480 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063552 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 515 11/01/2023 14139 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019253 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 58 02/01/2023 117777 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063707 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
23 COST OF RATION 11 HEALTH AND FAMILY WELFARE NT V 639 23/01/2023 405959 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063742 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 674 23/01/2023 2336 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063561 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 524 11/01/2023 676500 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019363 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 182 02/01/2023 1516760 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG MIN MIN_DESC TRY_C MJR_ MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023019364 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 183 02/01/2023 16140 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019406 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 225 02/01/2023 77410 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019427 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 246 03/01/2023 612508 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019428 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 247 03/01/2023 344740 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019429 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 248 03/01/2023 713156 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019434 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 253 03/01/2023 1500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019435 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 254 03/01/2023 7900 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019436 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 255 03/01/2023 12676 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019437 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 256 03/01/2023 150000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019438 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 257 03/01/2023 7683 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019439 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 258 03/01/2023 9595 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019444 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
94 WATER CHARGES 38 MEDICAL EDUCATION AND RES NT V 263 03/01/2023 6720 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019457 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 276 03/01/2023 275632 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019458 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE 38 MEDICAL EDUCATION AND RES NT V 277 03/01/2023 601 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019463 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
27 MINOR WORKS 38 MEDICAL EDUCATION AND RES NT V 282 03/01/2023 27500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019464 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 283 03/01/2023 1386525 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019470 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
27 MINOR WORKS 38 MEDICAL EDUCATION AND RES NT V 289 03/01/2023 206593 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019476 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 295 03/01/2023 5000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019481 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 300 03/01/2023 418318 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019482 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 301 03/01/2023 751304 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019483 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 302 03/01/2023 375649 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019484 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 303 03/01/2023 66999 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019485 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 304 03/01/2023 94278 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019486 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 305 03/01/2023 49693 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019487 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 306 03/01/2023 48832 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019488 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 307 03/01/2023 48832 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019489 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 308 03/01/2023 22600 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019490 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 309 03/01/2023 377010 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019491 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 310 03/01/2023 265500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019492 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 311 03/01/2023 193500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019472 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 291 03/01/2023 1700 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019473 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 292 03/01/2023 3000 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019405 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 224 02/01/2023 707 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019533 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 352 05/01/2023 135991 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019568 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 387 06/01/2023 1602559 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063661 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 593 13/01/2023 67201 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063662 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 594 13/01/2023 37000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063688 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 620 23/01/2023 708764 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063689 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 621 23/01/2023 5445 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063690 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 622 23/01/2023 3723 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063714 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 646 23/01/2023 189749 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063740 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE 38 MEDICAL EDUCATION AND RES NT V 672 23/01/2023 448 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063555 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 518 11/01/2023 4578 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063556 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 519 11/01/2023 8241 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063557 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 520 11/01/2023 7677 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063558 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 521 11/01/2023 8017 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063774 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 706 24/01/2023 5998723 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063775 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 707 24/01/2023 6917388 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019446 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 265 03/01/2023 1550 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019449 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 268 03/01/2023 9880 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019561 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 380 06/01/2023 95130 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063744 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 676 23/01/2023 707 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019478 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 297 03/01/2023 176958 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019479 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 298 03/01/2023 146200 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019480 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 299 03/01/2023 198016 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019497 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 316 05/01/2023 14160 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019498 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 317 05/01/2023 22231 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019499 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 318 05/01/2023 27345 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019500 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 319 05/01/2023 457510 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019504 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 323 05/01/2023 84501 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019530 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 349 05/01/2023 19529 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019531 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 350 05/01/2023 185762 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019532 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 351 05/01/2023 146608 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063621 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 574 12/01/2023 2280 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063691 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 623 23/01/2023 7670 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063692 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 624 23/01/2023 9907 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063741 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 673 23/01/2023 8550 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063743 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 675 23/01/2023 11930 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063545 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

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                                        110 HOSPITAL AND DISPENSARIES                                                
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VN012023019448 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 267 03/01/2023 172166 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019450 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 269 03/01/2023 2346501 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019451 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
92 TELEPHONE 38 MEDICAL EDUCATION AND RES NT V 270 03/01/2023 1905 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019452 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 271 03/01/2023 6844 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019453 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 272 03/01/2023 13924 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019454 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 273 03/01/2023 14800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019455 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 274 03/01/2023 325236 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019456 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 275 03/01/2023 32475 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019459 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 278 03/01/2023 1312888 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019460 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 279 03/01/2023 919408 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019461 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 280 03/01/2023 2257314 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019462 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 281 03/01/2023 2319787 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019465 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 284 03/01/2023 172462 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019466 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 285 03/01/2023 242561 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019467 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 286 03/01/2023 1913560 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019468 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 287 03/01/2023 11290 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019469 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 288 03/01/2023 23600 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019471 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 290 03/01/2023 187639 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023019475 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 294 03/01/2023 683860 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063663 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 595 16/01/2023 7430 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063664 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 596 16/01/2023 2330 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063665 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 597 16/01/2023 850 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063666 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 598 16/01/2023 11650 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063727 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 659 23/01/2023 218932 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063728 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
94 WATER CHARGES 38 MEDICAL EDUCATION AND RES NT V 660 23/01/2023 112185 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023072090 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 40 13/01/2023 2356 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023072091 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 41 23/01/2023 14029 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023022052 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 6 03/01/2023 275824 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022051 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 5 03/01/2023 586100 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022047 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 1 02/01/2023 946060 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022048 01/01/2023 N DC06 F Fully vouched Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 2 02/01/2023 445212 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048713 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 61 11/01/2023 11531 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048743 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 91 23/01/2023 47500 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048732 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 80 11/01/2023 1688 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008761 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 49 03/01/2023 595 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023008734 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 22 02/01/2023 26800 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023008733 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 21 02/01/2023 103440 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048753 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 101 23/01/2023 19600 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048752 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 100 23/01/2023 20000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048751 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 99 23/01/2023 23445 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048750 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 98 23/01/2023 4765 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048749 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 97 23/01/2023 31700 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048747 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 95 23/01/2023 49850 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048746 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 94 23/01/2023 39000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048745 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 93 23/01/2023 39100 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048744 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 92 23/01/2023 117944 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048714 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 62 11/01/2023 56300 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048715 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 63 11/01/2023 46250 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048719 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 67 11/01/2023 39061 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048720 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 68 11/01/2023 36795 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048729 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 77 11/01/2023 38870 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048730 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 78 11/01/2023 33439 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023048738 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 86 19/01/2023 13181 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048748 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 96 23/01/2023 3267 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048759 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 107 23/01/2023 15593 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048718 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 66 11/01/2023 11160 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048724 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 72 11/01/2023 95046 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048725 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 73 11/01/2023 84779 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048726 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 74 11/01/2023 2858 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048727 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 75 11/01/2023 4221 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048728 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 76 11/01/2023 8616 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048716 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 64 11/01/2023 40214 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023056229 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 395 23/01/2023 850 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056192 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 358 11/01/2023 3487 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056228 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 394 23/01/2023 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056227 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 393 23/01/2023 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056226 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 392 23/01/2023 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056225 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 391 23/01/2023 23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036693 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 246 03/01/2023 2260 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036441 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 347 09/01/2023 108604 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056221 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 387 19/01/2023 2358 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056235 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 401 23/01/2023 1046 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056234 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 400 23/01/2023 2124 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036596 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 149 02/01/2023 2858 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036440 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 346 09/01/2023 25722 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056193 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 359 11/01/2023 2512 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036432 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT C 338 09/01/2023 71931 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036431 01/01/2023 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 337 09/01/2023 9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048781 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 98 23/01/2023 96791 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048788 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 105 23/01/2023 3378 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008903 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 74 10/01/2023 678441 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008904 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 75 10/01/2023 1084 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048760 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 77 11/01/2023 1623 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048763 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 80 13/01/2023 87833 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048766 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 83 19/01/2023 3120 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048782 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 99 23/01/2023 38061 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048783 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 100 23/01/2023 20502 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048784 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 101 23/01/2023 8300 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048785 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 102 23/01/2023 6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048786 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 103 23/01/2023 10200 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048787 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 104 23/01/2023 2096 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008880 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 51 03/01/2023 2832 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008894 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 65 05/01/2023 33857 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023048780 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 97 23/01/2023 38571 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023048789 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 106 23/01/2023 35666 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023048790 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 107 23/01/2023 21900 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008830 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 1 02/01/2023 80600 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008887 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 58 03/01/2023 1449750 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023048767 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 84 19/01/2023 943 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048769 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 86 23/01/2023 6445 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048770 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 87 23/01/2023 26658 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048771 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 88 23/01/2023 1769 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048772 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 89 23/01/2023 11774 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023048773 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 90 23/01/2023 3367 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN012023008843 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 14 02/01/2023 260000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008844 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 15 02/01/2023 16890290 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008881 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 52 03/01/2023 24000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008882 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 53 03/01/2023 246750 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008883 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 54 03/01/2023 272580 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008884 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 55 03/01/2023 23600 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008885 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 56 03/01/2023 16000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008886 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 57 03/01/2023 43275 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008888 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 59 03/01/2023 79456 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008891 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 62 03/01/2023 17979 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008895 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 66 05/01/2023 5680 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008896 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 67 05/01/2023 84408 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023008898 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 69 05/01/2023 9466 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023048762 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 79 13/01/2023 301331 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN012023048764 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 81 18/01/2023 1677 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

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VN012023048776 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                 114 LEGAL ADVISORS AND COUNSELS                                                                                                    02 ADVOCATE GENERAL
                                                                                    0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                  37 LAW AND JUSTICE          NT V 93     23/01/2023           1639 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
                                                                                                  0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH


VN012023048779 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                 114 LEGAL ADVISORS AND COUNSELS                                                                                                    02 ADVOCATE GENERAL
                                                                                    0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                            37 LAW AND JUSTICE          NT V 96     23/01/2023          18242 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
                                                                                                  0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                       SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                  CCO_ CCO

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VN012023048791 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                 114 LEGAL ADVISORS AND COUNSELS                                                                                                    02 ADVOCATE GENERAL
                                                                                    0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                        37 LAW AND JUSTICE          NT V 108    24/01/2023          18668 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
                                                                                                  0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH


VN012023048778 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                 114 LEGAL ADVISORS AND COUNSELS                                                                                                    03 DIRECTORATE OF PROSECUTION
                                                                                    0000 00 NO DETAILED HEAD
                                 14 RENT, RATES AND TAXES                                      12 HOME AFFAIRS             NT V 95     23/01/2023         262500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,
CHANDIGARH,CHANDIGARH                                                                                0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023036797 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                   27 REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION/PUNJAB ROADWAYS IN LIEU OF
CONCESSIONAL BUS PASSES TO THELASEMIA/CANCER PATIENTS                                                0000 99 NO DETAILED HEAD
                                 50 OTHER CHARGES                                                        11 HEALTH AND FAMILY WELFARE NT V 167    05/01/2023         2459052 03131 ASSISTANT CONTROLLER,  (F&A),DIRECTOR HEALTH  & FAMILY WELFARE
CHANDIGARH,CHANDIGARH                                                                                                4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070585 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    06 PUBLIC HEALTH
                                 101 PREVENTION AND CONTROL OF DISEASES                                                                                             01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                  11 HEALTH AND FAMILY WELFARE NT V 217    19/01/2023          2246 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070598 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                   01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 09 REPAIR AND MAINTENANCE OF STAFF CARS                       11 HEALTH AND FAMILY WELFARE NT V 230    23/01/2023         29600 03131 ASSISTANT CONTROLLER,  (F&A),DIRECTOR HEALTH  & FAMILY WELFARE CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070599 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                   01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 94 WATER CHARGES                                              11 HEALTH AND FAMILY WELFARE NT V 231    23/01/2023         15110 03131 ASSISTANT CONTROLLER,  (F&A),DIRECTOR HEALTH  & FAMILY WELFARE CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070610 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                   01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 50 OTHER CHARGES                                              11 HEALTH AND FAMILY WELFARE NT C 242    24/01/2023         47421 03131 ASSISTANT CONTROLLER,  (F&A),DIRECTOR HEALTH  & FAMILY WELFARE CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070619 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                   01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                    11 HEALTH AND FAMILY WELFARE NT V 175    11/01/2023         45879 03131 ASSISTANT CONTROLLER,  (F&A),DIRECTOR HEALTH  & FAMILY WELFARE CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070622 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                   01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                    11 HEALTH AND FAMILY WELFARE NT V 178    11/01/2023         50028 03131 ASSISTANT CONTROLLER,  (F&A),DIRECTOR HEALTH  & FAMILY WELFARE CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023036771 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                   01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                            11 HEALTH AND FAMILY WELFARE NT V 141    03/01/2023         46200 03131 ASSISTANT CONTROLLER,  (F&A),DIRECTOR HEALTH  & FAMILY WELFARE CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070597 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                   02 DISTRICT ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                            11 HEALTH AND FAMILY WELFARE NT V 229    23/01/2023          3250 03129 ASSISTANT DIRECTOR MATERNITY  & CHILD WELFARE  SERVICES,CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070600 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                               01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                    0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                    11 HEALTH AND FAMILY WELFARE NT V 232    23/01/2023          7600 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070586 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                       01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                  11 HEALTH AND FAMILY WELFARE NT V 218    19/01/2023          1115 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023070588 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                       01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 11 HEALTH AND FAMILY WELFARE NT V 220    23/01/2023        275673 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023036800 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                       01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 11 HEALTH AND FAMILY WELFARE NT V 170    06/01/2023         89724 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023036772 01/01/2023 N DC06 F Fully vouched Contingent Bill           0300  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                      07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                                 21 SUPPLIES AND MATERIALS                                     11 HEALTH AND FAMILY WELFARE NT V 142    03/01/2023         22498 03131 ASSISTANT CONTROLLER,  (F&A),DIRECTOR HEALTH  & FAMILY WELFARE CHANDIGARH,CHANDIGARH
                                                                                                  4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN0120230706501 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 206 18/01/2023 418 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230367741 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 144 03/01/2023 2800 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230367751 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 145 03/01/2023 1100 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230367761 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 146 03/01/2023 4998 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706181 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 174 11/01/2023 1858 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230369121 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 05 YOGA UNIT
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 111 03/01/2023 52911 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706201 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 05 YOGA UNIT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 176 11/01/2023 40000 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230367771 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 01 DIRECTION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 147 03/01/2023 30837 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706301 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 186 11/01/2023 60000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706311 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 187 11/01/2023 54870 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706321 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 188 11/01/2023 58292 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706331 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 189 11/01/2023 45188 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706341 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 190 11/01/2023 55000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706351 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 191 11/01/2023 56286 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706361 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 192 11/01/2023 59660 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706371 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 193 11/01/2023 54000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706381 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 194 11/01/2023 50150 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706391 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 195 11/01/2023 58764 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706401 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 196 11/01/2023 46138 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706411 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 197 11/01/2023 48380 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230367701/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 140 03/01/2023 33250 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230706091/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 241 23/01/2023 5298 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230367981/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 27 REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION/PUNJAB ROADWAYS IN LIEU OF
CONCESSIONAL BUS PASSES TO THELASEMIA/CANCER PATIENTS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 11 HEALTH AND FAMILY WELFARE NT V 168 05/01/2023 2540948 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230639181/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 20 11/01/2023 81709 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN0120230639321/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 34 30/01/2023 67884 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN0120230639311/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 33 30/01/2023 72619 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN0120230639291/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 31 18/01/2023 25000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0120230220771/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 20 04/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230220801/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 3 04/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230220791/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 2 04/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230220781/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 1 04/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230220691/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 12 04/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230220681/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 11 04/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230220671/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 10 04/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230220661/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 9 04/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230580941/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 24 13/01/2023 111100000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230580931/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 23 13/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230580921/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 22 13/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230580911/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 21 13/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230220851/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD
0000 99 NO DETAILED HEAD
33 SUBSIDIES 20 POWER NT V 8 04/01/2023 250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN0120230220841/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2801 POWER 80 GENERAL
101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD

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                                33 SUBSIDIES                                                
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VN012023058098 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES 13 INDUSTRIES NT V 5 13/01/2023 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023058104 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES 13 INDUSTRIES NT V 11 13/01/2023 235527000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023058103 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES 13 INDUSTRIES NT V 10 13/01/2023 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023058102 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES 13 INDUSTRIES NT V 9 13/01/2023 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023058101 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES 13 INDUSTRIES NT V 8 13/01/2023 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023058100 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES 13 INDUSTRIES NT V 7 13/01/2023 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023058099 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 01 POWER SUBSIDY TO INDUSTRY
33 SUBSIDIES 13 INDUSTRIES NT V 6 13/01/2023 250000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023022062 01/01/2023 N DC06 F Fully vouched Contingent Bill 0300 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017
33 SUBSIDIES 13 INDUSTRIES NT V 1 09/01/2023 13474090 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023008977 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 43 03/01/2023 5953 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008980 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 46 03/01/2023 2500 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048795 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 74 11/01/2023 13310 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048805 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 84 23/01/2023 784 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008981 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 47 03/01/2023 1950 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023008979 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 45 03/01/2023 2950 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048809 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 88 24/01/2023 10000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048808 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 87 24/01/2023 1243 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048792 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 71 11/01/2023 4716 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048806 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 85 23/01/2023 1194 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048802 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 81 17/01/2023 3537 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048801 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 80 17/01/2023 1179 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048800 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 79 17/01/2023 2025 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048794 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 73 11/01/2023 63280 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048793 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 72 11/01/2023 48012 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008976 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 42 02/01/2023 161470 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023008982 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 48 03/01/2023 1800 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008978 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 44 03/01/2023 39896 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048530 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 135 11/01/2023 1470 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007923 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 108 03/01/2023 512 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048549 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 154 20/01/2023 14540 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048532 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 137 11/01/2023 127800 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007936 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 121 03/01/2023 960 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007935 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 120 03/01/2023 2920 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007934 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 119 03/01/2023 2445 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007933 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 118 03/01/2023 2299 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007932 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 117 03/01/2023 3225 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007924 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 109 03/01/2023 1880 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007922 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 107 03/01/2023 5400 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023007921 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 106 03/01/2023 21860 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048531 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 136 11/01/2023 600 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048529 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 134 11/01/2023 1470 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048561 01/01/2023 N DC06 F Fully vouched Contingent Bill 0400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 166 23/01/2023 4599 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048824 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 80 23/01/2023 16644 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048825 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 81 23/01/2023 2300 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048810 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 66 11/01/2023 707 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009068 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 64 05/01/2023 2418 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009067 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 63 05/01/2023 21300 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009062 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 58 03/01/2023 2500 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009061 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 57 03/01/2023 560 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009060 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 56 03/01/2023 1200 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009059 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 55 03/01/2023 1240 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009066 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 62 05/01/2023 1320 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048827 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 83 31/01/2023 74427 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048822 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 78 23/01/2023 390 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048820 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 76 19/01/2023 11503 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009054 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 50 03/01/2023 14033 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009063 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 59 03/01/2023 37730 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048814 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 70 16/01/2023 250000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048821 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 77 19/01/2023 6479 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009056 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 52 03/01/2023 1150 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048826 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 82 31/01/2023 5000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009055 01/01/2023 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 51 03/01/2023 1767 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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VN012023048815 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                37 LAW AND JUSTICE          NT V 71     17/01/2023          22510 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048819 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                37 LAW AND JUSTICE          NT V 75     18/01/2023          28850 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023008183 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    06 PUBLIC HEALTH
                                101 PREVENTION AND CONTROL OF DISEASES                                                                                                        01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                    11 HEALTH AND FAMILY WELFARE NT V 115    03/01/2023           8350 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                         CCO_ CCO

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VN012023008190 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                103 PRIMARY HEALTH CENTRES                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                    11 HEALTH AND FAMILY WELFARE NT V 122    03/01/2023            650 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008189 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                103 PRIMARY HEALTH CENTRES                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                    11 HEALTH AND FAMILY WELFARE NT V 121    03/01/2023           1000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008188 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                103 PRIMARY HEALTH CENTRES                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                                21 SUPPLIES AND MATERIALS                                             11 HEALTH AND FAMILY WELFARE NT V 120    03/01/2023         190467 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008187 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                103 PRIMARY HEALTH CENTRES                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                                21 SUPPLIES AND MATERIALS                                             11 HEALTH AND FAMILY WELFARE NT V 119    03/01/2023         108860 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008185 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                103 PRIMARY HEALTH CENTRES                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                                21 SUPPLIES AND MATERIALS                                             11 HEALTH AND FAMILY WELFARE NT V 117    03/01/2023         480123 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008186 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    01 URBAN HEALTH SERVICES - ALLOPATHY
                                001 DIRECTION AND ADMINISTRATION                                                                                                              02 DISTRICT ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                      11 HEALTH AND FAMILY WELFARE NT V 118    03/01/2023          88367 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008216 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                11 HEALTH AND FAMILY WELFARE NT V 148    10/01/2023             70 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008182 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                    11 HEALTH AND FAMILY WELFARE NT V 114    03/01/2023           8981 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008184 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                102 HOMEOPATHY                                                                                                                                02 URBAN HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                                21 SUPPLIES AND MATERIALS                                             11 HEALTH AND FAMILY WELFARE NT V 116    03/01/2023           2470 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008181 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                102 HOMEOPATHY                                                                                                                                02 URBAN HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                    11 HEALTH AND FAMILY WELFARE NT V 113    03/01/2023           1600 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048566 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                          11 HEALTH AND FAMILY WELFARE NT V 153    11/01/2023           1178 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048587 01/01/2023 N DC06 F Fully vouched Contingent Bill           0500  2210 MEDICAL AND PUBLIC HEALTH                                                                    03 RURAL HEALTH SERVICES - ALLOPATHY
                                110 HOSPITALS AND DISPENSARIES                                                                                                                01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                          11 HEALTH AND FAMILY WELFARE NT V 174    23/01/2023           1112 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                         4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048850 01/01/2023 N DC06 F Fully vouched Contingent Bill           0600  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                    37 LAW AND JUSTICE          NT V 147    11/01/2023          97442 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048851 01/01/2023 N DC06 F Fully vouched Contingent Bill           0600  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                    37 LAW AND JUSTICE          NT V 148    11/01/2023         184197 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
                                                                                                         0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023048852 01/01/2023 N DC06 F Fully vouched Contingent Bill           0600  2014 ADMINISTRATION OF JUSTICE                                                                    00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                    37 LAW AND JUSTICE          NT V 149    11/01/2023         184197 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048858 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 155 19/01/2023 40071 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048870 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 167 23/01/2023 11732 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048871 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 168 23/01/2023 4441 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048872 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 169 23/01/2023 9000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048873 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 170 23/01/2023 1585 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048877 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 174 27/01/2023 54488 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048878 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 175 27/01/2023 38320 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048879 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 176 27/01/2023 95150 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009218 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 37 03/01/2023 196490 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009219 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 38 03/01/2023 14900 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009277 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 96 03/01/2023 36860 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048854 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 151 11/01/2023 1850 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048860 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 157 23/01/2023 860 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048862 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 159 23/01/2023 485 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009288 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 107 04/01/2023 37500 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009289 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 108 04/01/2023 122250 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048861 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 158 23/01/2023 800 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048867 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 164 23/01/2023 1300 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048869 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 166 23/01/2023 11160 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009271 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 90 03/01/2023 578060 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009272 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 91 03/01/2023 1179 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009273 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 92 03/01/2023 29999 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009275 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 94 03/01/2023 4420 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009276 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 95 03/01/2023 30000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009217 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 36 03/01/2023 141124 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009220 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 39 03/01/2023 22550 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009221 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 40 03/01/2023 12830 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009222 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 41 03/01/2023 5872 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048836 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 133 11/01/2023 365 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048837 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 134 11/01/2023 2936 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048842 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 139 11/01/2023 10250 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048846 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 143 11/01/2023 27024 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048847 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 144 11/01/2023 5760 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048848 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 145 11/01/2023 197934 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048849 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 146 11/01/2023 3300 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048856 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 153 11/01/2023 11578 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048859 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 156 19/01/2023 3600 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048863 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 160 23/01/2023 14520 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048868 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 165 23/01/2023 1480 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048880 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 177 30/01/2023 870 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009223 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

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                                105 CIVIL AND SESSION COURTS                                                
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VN012023057330 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 334 11/01/2023 9350 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057332 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 336 11/01/2023 167490 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057333 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 337 11/01/2023 2056 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057348 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 352 11/01/2023 24960 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057349 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 353 11/01/2023 24184 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057350 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 354 11/01/2023 16706 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057351 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 355 11/01/2023 22560 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057357 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 361 11/01/2023 6554 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019732 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 143 03/01/2023 9378 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057398 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 402 23/01/2023 5000 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057397 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 401 23/01/2023 647 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019889 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 0000 00 NO DETAILED HEAD 01 DIRECTION
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 268 05/01/2023 2477 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057329 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 333 11/01/2023 11500 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019890 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 0000 00 NO DETAILED HEAD 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 269 05/01/2023 9908 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057343 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 347 11/01/2023 2140 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057344 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 348 11/01/2023 66370 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057345 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 349 11/01/2023 3250 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019888 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 267 05/01/2023 2000 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023019672 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 83 03/01/2023 1990 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023065500 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 43 19/01/2023 123640 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043748 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 15 WATER RESOURCES NT V 4 02/01/2023 2707 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043769 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 25 05/01/2023 29650 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065503 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 46 27/01/2023 35390 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065505 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 48 27/01/2023 26520 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023065504 01/01/2023 N DC06 F Fully vouched Contingent Bill 0600 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 47 27/01/2023 6260 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023009372 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 41 02/01/2023 238720 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048911 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 146 20/01/2023 961 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009387 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 56 03/01/2023 24226 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009388 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 57 03/01/2023 4015 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009390 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 59 03/01/2023 13621 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009391 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 60 03/01/2023 2985 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009392 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 61 03/01/2023 47500 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009426 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 95 03/01/2023 41519 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048886 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 121 11/01/2023 195142 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009433 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 102 05/01/2023 58480 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048889 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 124 11/01/2023 20175 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048893 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 128 11/01/2023 11500 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048912 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 147 20/01/2023 5667 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048922 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 157 24/01/2023 7101 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048923 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 158 25/01/2023 3160 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048924 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 159 25/01/2023 26400 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048925 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 160 25/01/2023 10000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048926 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 161 25/01/2023 913 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048928 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 163 27/01/2023 12745 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048929 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 164 30/01/2023 186520 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048930 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 165 31/01/2023 7000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048932 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 167 31/01/2023 6530 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048933 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 168 31/01/2023 20480 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048882 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 117 11/01/2023 1060 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048883 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 118 11/01/2023 7994 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048910 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 145 20/01/2023 6312 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048915 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 150 23/01/2023 536 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048916 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 151 23/01/2023 2400 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048917 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 152 23/01/2023 2450 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048918 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 153 23/01/2023 13948 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048920 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 155 23/01/2023 6000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048921 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 156 23/01/2023 9794 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048927 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 162 27/01/2023 13676 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048931 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 166 31/01/2023 9504 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009389 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 58 03/01/2023 3550 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048909 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 144 19/01/2023 1021 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023009386 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                  37 LAW AND JUSTICE          NT V 55     03/01/2023          20250 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
                                                                                                       0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023020145 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                102 EMPLOYEES STATE INSURANCE SCHEME                                                                                                          01 EMPLOYEES STATE INSURANCE SCHEME
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                              11 HEALTH AND FAMILY WELFARE NT V 313    03/01/2023          51942 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057490 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                001 DIRECTION AND ADMINISTRATION                                                                                                              02 DISTRICT ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                              11 HEALTH AND FAMILY WELFARE NT V 495    20/01/2023           4065 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020155 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                              11 HEALTH AND FAMILY WELFARE NT V 323    05/01/2023            690 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                       CCO_ CCO

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VN012023020312 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            11 HEALTH AND FAMILY WELFARE NT V 366    06/01/2023           8220 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057449 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                  11 HEALTH AND FAMILY WELFARE NT V 454    11/01/2023           5000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057487 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                        11 HEALTH AND FAMILY WELFARE NT V 492    19/01/2023            706 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057488 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                              11 HEALTH AND FAMILY WELFARE NT V 493    20/01/2023          10128 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020311 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            11 HEALTH AND FAMILY WELFARE NT V 365    06/01/2023           2386 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057448 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                102 SUBSIDIARY HEALTH CENTRES                                                                                                                 01 SUBSIDIARY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                              11 HEALTH AND FAMILY WELFARE NT V 453    11/01/2023          20880 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020267 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                103 PRIMARY HEALTH CENTRES                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                  11 HEALTH AND FAMILY WELFARE NT V 253    03/01/2023          10000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057533 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                101 AYURVEDA                                                                                                                                  03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                              11 HEALTH AND FAMILY WELFARE NT V 538    27/01/2023            120 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057489 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                110 HOSPITALS AND DISPENSARIES                                                                                                                01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                              11 HEALTH AND FAMILY WELFARE NT V 494    20/01/2023           3839 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020313 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                101 AYURVEDA                                                                                                                                  01 RURAL DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                                02 WAGES                                                            11 HEALTH AND FAMILY WELFARE NT V 367    06/01/2023         156180 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057511 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                101 AYURVEDA                                                                                                                                  01 RURAL DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                  11 HEALTH AND FAMILY WELFARE NT V 516    23/01/2023           3500 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057510 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                101 AYURVEDA                                                                                                                                  01 RURAL DISPENSARIES
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                  11 HEALTH AND FAMILY WELFARE NT V 515    23/01/2023           5000 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023020211 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                101 PREVENTION AND CONTROL OF DISEASES                                                                                                        01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                    0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                  11 HEALTH AND FAMILY WELFARE NT V 197    03/01/2023         109093 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
                                                                                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023057462 01/01/2023 N DC06 F Fully vouched Contingent Bill           0700  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                001 DIRECTION AND ADMINISTRATION                                                                                                              29 RURAL FAMILY WELFARE SERVICES
                                                                                    0000 99 NO DETAILED HEAD
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92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 467 11/01/2023 1085 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057463 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 468 11/01/2023 1442 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020210 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 196 03/01/2023 1442 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066034 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 12 11/01/2023 1600 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043787 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 15 WATER RESOURCES NT V 11 06/01/2023 9193 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043786 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 10 03/01/2023 62950 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043785 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 9 03/01/2023 2400 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023043784 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 8 03/01/2023 6778 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066035 01/01/2023 N DC06 F Fully vouched Contingent Bill 0700 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 13 11/01/2023 40280 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023069623 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 76 23/01/2023 88640 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069624 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 77 23/01/2023 26928 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069625 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 78 24/01/2023 16630 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009508 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 35 04/01/2023 64650 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009529 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 56 09/01/2023 17570 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009530 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 57 09/01/2023 11270 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069620 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 73 19/01/2023 49300 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069621 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 74 19/01/2023 24620 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069622 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 75 20/01/2023 19710 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069627 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 80 27/01/2023 5358 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069628 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 81 27/01/2023 96030 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069629 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 82 27/01/2023 1520 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069630 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 83 27/01/2023 570 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069631 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 84 30/01/2023 1122 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009509 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 36 04/01/2023 2070 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009483 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 10 03/01/2023 1470 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023069608 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 61 11/01/2023 15300 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023069609 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 62 11/01/2023 12270 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023069615 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 68 11/01/2023 51985 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069613 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 66 11/01/2023 29960 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069612 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
94 WATER CHARGES 37 LAW AND JUSTICE NT V 65 11/01/2023 1877 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009485 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 12 03/01/2023 15000 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009484 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 11 03/01/2023 15570 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009510 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 37 04/01/2023 186733 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009528 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 55 06/01/2023 15600 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023020540 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 276 03/01/2023 2720 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020541 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 277 03/01/2023 2420 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020542 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 278 03/01/2023 2420 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069132 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 391 11/01/2023 26642 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069066 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 422 23/01/2023 9500 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069067 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 423 23/01/2023 13154 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069068 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 424 23/01/2023 16227 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN0120230690691 01/01/2023 N DC06 F Fully vouched Contingent Bill           0800  2210 MEDICAL AND PUBLIC HEALTH                                                
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VN012023020544 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 280 03/01/2023 2400 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069122 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 381 11/01/2023 700 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069121 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 380 11/01/2023 1940 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069123 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 382 11/01/2023 700 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020509 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 153 02/01/2023 277424 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071318 01/01/2023 N DC06 F Fully vouched Contingent Bill 0800 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 19 12/01/2023 44480 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023009572 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 42 03/01/2023 47075 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048985 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 102 23/01/2023 420 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048961 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 78 11/01/2023 12940 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048964 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 81 16/01/2023 6370 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048966 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 83 17/01/2023 4151 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048967 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 84 17/01/2023 8802 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048984 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 101 23/01/2023 9139 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048946 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 63 11/01/2023 11223 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048965 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 82 17/01/2023 10663 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048971 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 88 19/01/2023 77870 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048995 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 112 30/01/2023 445981 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048943 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 60 11/01/2023 395 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048944 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 61 11/01/2023 1416 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009563 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 33 02/01/2023 42000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009564 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 34 03/01/2023 15000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009573 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 43 03/01/2023 2990 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048942 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 59 11/01/2023 2066 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048979 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 96 23/01/2023 1960 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048980 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 97 23/01/2023 3500 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048981 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 98 23/01/2023 8954 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048982 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 99 23/01/2023 2183 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048983 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 100 23/01/2023 6888 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009574 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 44 03/01/2023 190806 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023057642 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 534 24/01/2023 29447 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057649 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 541 25/01/2023 89709 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020910 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 276 03/01/2023 1800 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057537 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 429 11/01/2023 1180 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057536 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 428 11/01/2023 3770 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057543 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 435 11/01/2023 75434 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057625 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 517 23/01/2023 3835 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057626 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 518 23/01/2023 960 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057627 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 519 23/01/2023 1000 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057534 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 426 11/01/2023 10000 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057538 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 430 11/01/2023 10000 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057539 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 431 11/01/2023 13848 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057540 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 432 11/01/2023 10200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057551 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 443 11/01/2023 8590 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057552 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 444 11/01/2023 3436 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057638 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 530 23/01/2023 80548 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020897 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 03/01/2023 262139 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020898 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 03/01/2023 90850 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020911 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 277 03/01/2023 2065 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020912 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 278 03/01/2023 1108 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021126 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 394 09/01/2023 2240 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020867 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 135 02/01/2023 54636 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020868 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 136 02/01/2023 11000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020887 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 155 02/01/2023 9600 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020896 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 262 03/01/2023 62900 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021006 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 256 03/01/2023 6872 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021007 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 257 03/01/2023 57604 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021008 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 258 03/01/2023 37484 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021009 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 259 03/01/2023 10308 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021010 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 260 03/01/2023 3490 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021011 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 261 03/01/2023 5932 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021021 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 289 04/01/2023 9600 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057541 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 433 11/01/2023 20776 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057608 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 500 23/01/2023 707 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057650 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 542 30/01/2023 384500 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057566 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 458 13/01/2023 9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021125 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 393 06/01/2023 2520 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023021129 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 397 09/01/2023 74940 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057598 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 490 18/01/2023 903 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021128 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 396 09/01/2023 2498 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023020984 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 234 03/01/2023 7720 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021060 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 328 04/01/2023 22584 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057535 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 427 11/01/2023 1430 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021130 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 398 09/01/2023 640641 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063801 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 29 11/01/2023 1182 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023044942 01/01/2023 N DC06 F Fully vouched Contingent Bill 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 28 09/01/2023 297924 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023048999 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 75 11/01/2023 4242 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049000 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 76 11/01/2023 5202 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009616 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 36 03/01/2023 5250 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009615 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND

0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 35 03/01/2023 7205 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049011 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 87 20/01/2023 831 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009647 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 67 05/01/2023 26000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049013 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 89 23/01/2023 33000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049001 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 77 11/01/2023 26000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048997 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 73 11/01/2023 33000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009649 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 69 05/01/2023 15770 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009648 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 68 05/01/2023 1265 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009646 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 66 05/01/2023 66894 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009607 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 27 03/01/2023 41477 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009650 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 70 06/01/2023 8815 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009645 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 65 05/01/2023 181965 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009614 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 34 03/01/2023 14160 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009605 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 25 02/01/2023 248177 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049016 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 92 30/01/2023 4240 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049015 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 91 30/01/2023 4940 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049010 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 86 20/01/2023 4820 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048998 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 74 11/01/2023 6000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049014 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 90 27/01/2023 21670 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049009 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 85 19/01/2023 5925 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048996 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 72 11/01/2023 1297 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023038096 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
21 SUPPLIES AND MATERIALS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
4200 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023038134 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
30 OTHER CONTRACTUAL SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181 04/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
10645 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA

VN012023038185 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 235 06/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
5200 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA

VN012023067302 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 296 23/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
16440 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA

VN012023067323 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 317 30/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION
25000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA

VN012023067305 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
92 TELEPHONE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 299 23/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
187 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023067321 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 315 30/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
59220 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023067261 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
21 SUPPLIES AND MATERIALS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 255 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
27178 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023067262 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 256 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
486 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023067281 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
30 OTHER CONTRACTUAL SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275 13/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
9226 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023067304 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
21 SUPPLIES AND MATERIALS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 298 23/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
18260 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA

VN012023038095 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
21 SUPPLIES AND MATERIALS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
4900 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023038093 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
21 SUPPLIES AND MATERIALS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
980 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023038086 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
21 SUPPLIES AND MATERIALS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
4815 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA

VN012023038051 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
30 OTHER CONTRACTUAL SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 98 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
10708 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023038050 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
30 OTHER CONTRACTUAL SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
9600 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA

VN012023038042 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME
30 OTHER CONTRACTUAL SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME
22000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA

VN012023038079 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
50 OTHER CHARGES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT C 126 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION
372900 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH

VN012023038099 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
92 TELEPHONE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION
824 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA

VN012023038098 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
92 TELEPHONE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION
824 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA

VN012023038097 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 144 03/01/2023 824 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067318 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 312 30/01/2023 138500 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067303 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 297 23/01/2023 5510 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067320 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 314 30/01/2023 150000 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067316 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 310 30/01/2023 2550 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067264 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 258 11/01/2023 915 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067258 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 252 11/01/2023 1375 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067322 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 316 30/01/2023 80000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067319 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 313 30/01/2023 7090 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067317 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 311 30/01/2023 15000 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067265 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 259 11/01/2023 480 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067260 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 254 11/01/2023 450 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067259 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 253 11/01/2023 950 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038026 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 76 02/01/2023 109280 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038087 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 134 03/01/2023 1990 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023067263 01/01/2023 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 257 11/01/2023 3000 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009751 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 113 05/01/2023 38614 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009799 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 89 03/01/2023 1500 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009800 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 90 03/01/2023 2056 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009739 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 101 03/01/2023 150000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049018 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 141 11/01/2023 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049019 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 142 11/01/2023 19280 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049021 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 144 11/01/2023 10453 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049023 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 146 11/01/2023 1463028 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049029 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 152 11/01/2023 2776 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009734 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 96 03/01/2023 5000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009735 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 97 03/01/2023 46838 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009736 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 98 03/01/2023 1638 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009737 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 99 03/01/2023 364 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009738 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 100 03/01/2023 207062 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009748 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 110 04/01/2023 70340 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009749 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 111 04/01/2023 476067 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009766 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 128 09/01/2023 24530 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009785 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 75 03/01/2023 46838 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009787 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 77 03/01/2023 40000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009788 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 78 03/01/2023 18195 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009789 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 79 03/01/2023 71143 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009790 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 80 03/01/2023 22717 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009791 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 81 03/01/2023 23503 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009805 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 95 03/01/2023 7156 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049024 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 147 11/01/2023 105256 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049025 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 148 11/01/2023 9260 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049026 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 149 11/01/2023 7253 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049028 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 151 11/01/2023 9640 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049052 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 175 23/01/2023 46838 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049053 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 176 23/01/2023 38979 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049087 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 225 23/01/2023 4248 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009740 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 102 03/01/2023 6171 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009793 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 83 03/01/2023 8826 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009741 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 103 03/01/2023 3000 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009792 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 82 03/01/2023 6490 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049047 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 170 18/01/2023 1049 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009750 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 112 05/01/2023 3000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009762 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 124 06/01/2023 4897 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009782 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 72 02/01/2023 125000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009783 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 73 02/01/2023 122500 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009784 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 74 02/01/2023 47272 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009786 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 76 03/01/2023 2242 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049030 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 153 11/01/2023 9800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049054 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 177 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049055 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 178 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049056 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 179 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049057 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 180 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049058 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 181 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049059 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 182 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049060 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 183 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049061 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 184 23/01/2023 4616 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049062 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 185 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049063 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 186 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049064 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 187 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049065 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 188 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049067 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 205 23/01/2023 37288 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049068 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 206 23/01/2023 38940 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049069 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 207 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049070 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 208 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049071 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 209 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049072 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 210 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049073 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 211 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049074 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 212 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049075 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 213 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049076 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 214 23/01/2023 49324 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049077 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 215 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049078 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 216 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023049079 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 217 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049080 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 218 23/01/2023 6136 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049081 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 219 23/01/2023 30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049082 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 220 23/01/2023 30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049083 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 221 23/01/2023 30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049084 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 222 23/01/2023 30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049085 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 223 23/01/2023 2620 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049086 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 224 23/01/2023 5422 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049088 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 226 23/01/2023 9800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049089 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 189 23/01/2023 49157 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049090 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 190 23/01/2023 3009 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049091 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 191 23/01/2023 5664 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049092 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 192 23/01/2023 5550 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049096 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 196 23/01/2023 37288 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049093 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 193 23/01/2023 8750 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049094 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 194 23/01/2023 8750 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049095 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 195 23/01/2023 39176 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049097 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 197 23/01/2023 37288 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049098 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 198 23/01/2023 37288 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049104 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 227 23/01/2023 6000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049105 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 228 23/01/2023 6000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049115 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 238 25/01/2023 14684 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049116 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 239 25/01/2023 23509 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023057652 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 408 11/01/2023 7420 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021387 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 276 03/01/2023 4156 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057827 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 583 23/01/2023 23974 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057829 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 585 23/01/2023 32151 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057828 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 584 23/01/2023 28893 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057830 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 586 23/01/2023 31654 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057831 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 587 23/01/2023 40803 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057832 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 588 23/01/2023 44907 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057655 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 411 11/01/2023 19800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057656 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 412 11/01/2023 21907 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057651 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 407 11/01/2023 3150 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057654 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 410 11/01/2023 15955 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057657 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 413 11/01/2023 9256 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057653 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 409 11/01/2023 1550 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021379 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 268 03/01/2023 1999 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021386 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 275 03/01/2023 12008 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021541 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 54636 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057833 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 589 23/01/2023 750 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057821 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 577 23/01/2023 1606 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057755 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 511 11/01/2023 10178 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057761 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 517 11/01/2023 5070 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057788 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 537 13/01/2023 75930 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057804 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 547 18/01/2023 10310 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021340 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 229 02/01/2023 20600 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021349 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 238 02/01/2023 109272 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057760 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 516 11/01/2023 3000 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021378 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 267 03/01/2023 2100 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021380 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 269 03/01/2023 1960 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062991 01/01/2023 N DC06 F Fully vouched Contingent Bill 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 19 24/01/2023 6130 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023049136 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 74 23/01/2023 6600 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049137 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 75 23/01/2023 3540 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009853 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 48 03/01/2023 14295 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009852 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 47 03/01/2023 12438 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009846 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 41 03/01/2023 3464 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009839 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 34 02/01/2023 58293 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009855 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 50 03/01/2023 825 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009854 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 49 03/01/2023 3677 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009851 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 46 03/01/2023 8718 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009840 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 35 02/01/2023 241212 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049134 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 72 19/01/2023 1950 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049132 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 70 19/01/2023 3890 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049125 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 63 11/01/2023 6000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049141 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 79 30/01/2023 400 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049140 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 78 30/01/2023 204259 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049135 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 73 20/01/2023 9408 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049129 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 67 11/01/2023 5050 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023049138 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD

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                          26 ADVERTISING AND PUBLICITY                                                
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VN012023062541 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 129 11/01/2023 4263 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039327 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 102 03/01/2023 9192 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062539 01/01/2023 N DC06 F Fully vouched Contingent Bill 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 162 27/01/2023 21390 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023049154 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 84 23/01/2023 44474 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023009923 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 57 03/01/2023 3565 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049156 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 86 23/01/2023 200 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049157 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 87 23/01/2023 708 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049158 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 88 23/01/2023 300 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009890 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 24 02/01/2023 11342 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009916 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES 12 HOME AFFAIRS NT V 50 03/01/2023 18380 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049155 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 85 23/01/2023 800 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049144 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 74 11/01/2023 17285 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049145 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 75 11/01/2023 205596 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049146 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 76 11/01/2023 4248 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049147 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 77 11/01/2023 34810 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009891 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 25 02/01/2023 84257 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009892 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 26 02/01/2023 2720 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009893 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 27 02/01/2023 60054 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009894 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 28 02/01/2023 55350 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009895 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 29 02/01/2023 76460 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009919 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 53 03/01/2023 91095 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009920 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 54 03/01/2023 9000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009889 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 23 02/01/2023 4253 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009922 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 56 03/01/2023 15000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049153 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 83 20/01/2023 1613 13011 DISTRICT ATTORNEY,PATIALA,PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021796 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 233 03/01/2023 2050 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021838 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 275 03/01/2023 9094 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023057868 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 499 11/01/2023 950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023057939 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
0000 99 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 570 20/01/2023 813 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057953 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 584 23/01/2023 12170 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057865 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL
004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 496 11/01/2023 3034 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023058029 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 660 24/01/2023 315000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058031 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 662 24/01/2023 315000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021824 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 261 03/01/2023 170 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021795 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 232 03/01/2023 9830 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058018 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 649 23/01/2023 90000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057867 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 498 11/01/2023 4920 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021734 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 171 03/01/2023 15170 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021687 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 124 02/01/2023 10708 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021845 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 282 03/01/2023 106894 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021933 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA

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                                                                                0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                38 MEDICAL EDUCATION AND RES NT V 370    04/01/2023        2165898 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057879 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                38 MEDICAL EDUCATION AND RES NT V 510    11/01/2023         271872 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057880 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                38 MEDICAL EDUCATION AND RES NT V 511    11/01/2023         271872 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057884 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                38 MEDICAL EDUCATION AND RES NT V 515    11/01/2023         174103 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057882 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                      38 MEDICAL EDUCATION AND RES NT V 513    11/01/2023         211222 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057885 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                  38 MEDICAL EDUCATION AND RES NT V 516    11/01/2023         124375 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057898 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          30 OTHER CONTRACTUAL SERVICES                                           38 MEDICAL EDUCATION AND RES NT V 529    13/01/2023         507151 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023058040 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                38 MEDICAL EDUCATION AND RES NT V 671    24/01/2023        1654076 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                               TRY_C MJR_ MJR_HEAD_DESC                                                        SM SM_HEAD_DESC
                                     MIN MIN_DESC                                                                                                         SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                     CCO_ CCO

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VN012023058054 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                38 MEDICAL EDUCATION AND RES NT V 685    27/01/2023         518340 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023058056 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                38 MEDICAL EDUCATION AND RES NT V 687    27/01/2023         431759 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023058057 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                38 MEDICAL EDUCATION AND RES NT V 688    27/01/2023          55439 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023058058 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                38 MEDICAL EDUCATION AND RES NT V 689    27/01/2023          50344 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023058059 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                38 MEDICAL EDUCATION AND RES NT V 690    27/01/2023          45000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023021641 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          34 SCHOLARSHIPS STIPENDS                                                38 MEDICAL EDUCATION AND RES NT V 78     02/01/2023          29854 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023021664 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     105 ALLOPATHY                                                                                                        02 GOVERNMENT MEDICAL COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                  38 MEDICAL EDUCATION AND RES NT V 101    02/01/2023        1157540 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057909 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     101 AYURVEDA                                                                                                         01 AYURVEDIC COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          30 OTHER CONTRACTUAL SERVICES                                           38 MEDICAL EDUCATION AND RES NT V 540    13/01/2023         766064 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023057910 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     101 AYURVEDA                                                                                                         01 AYURVEDIC COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          30 OTHER CONTRACTUAL SERVICES                                           38 MEDICAL EDUCATION AND RES NT V 541    13/01/2023         536890 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023058006 01/01/2023 N DC06 F Fully vouched Contingent Bill      1300  2210 MEDICAL AND PUBLIC HEALTH                                                  05 MEDICAL EDUCATION, TRAINING AND RESEARCH
                                     101 AYURVEDA                                                                                                         01 AYURVEDIC COLLEGE, PATIALA
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                  38 MEDICAL EDUCATION AND RES NT V 637    23/01/2023          43490 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
                                                                                                     4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
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VN012023058009 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 640 23/01/2023 500000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058030 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
101 AYURVEDA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 38 MEDICAL EDUCATION AND RES NT V 661 24/01/2023 117982 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021798 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 235 03/01/2023 211109 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021797 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 234 03/01/2023 8420 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057940 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
92 TELEPHONE 38 MEDICAL EDUCATION AND RES NT V 571 20/01/2023 814 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057949 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 580 23/01/2023 8298 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057952 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 583 23/01/2023 6670 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021784 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 221 03/01/2023 30260 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021793 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 230 03/01/2023 900 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021794 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 231 03/01/2023 236 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057942 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 573 23/01/2023 31650 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021860 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 297 03/01/2023 233288 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058013 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 644 23/01/2023 2110 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023058016 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 647 23/01/2023 163060 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021764 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 201 03/01/2023 5000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057888 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 519 11/01/2023 49168 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057890 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 521 11/01/2023 54939 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057911 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 542 13/01/2023 1456990 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057946 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 577 23/01/2023 3483 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057947 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 578 23/01/2023 850 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057948 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 38 MEDICAL EDUCATION AND RES NT V 579 23/01/2023 4677 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057950 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 581 23/01/2023 208546 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057954 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 585 23/01/2023 96357 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057991 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 622 23/01/2023 729275 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058000 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 631 23/01/2023 235199 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058001 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 632 23/01/2023 18342 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058002 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 633 23/01/2023 246104 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058004 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 635 23/01/2023 14833 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058003 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 634 23/01/2023 999990 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058005 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 636 23/01/2023 23587 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058007 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 638 23/01/2023 2359014 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058010 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 641 23/01/2023 145600 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058008 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 639 23/01/2023 237698 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058011 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 642 23/01/2023 39060 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058012 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 643 23/01/2023 3500 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021787 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 224 03/01/2023 15000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021785 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 222 03/01/2023 5000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021786 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 223 03/01/2023 5664 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021788 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 225 03/01/2023 1438 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021789 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 226 03/01/2023 2871 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021790 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 227 03/01/2023 9910 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021791 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 228 03/01/2023 35439 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021792 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 229 03/01/2023 171984 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021799 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 236 03/01/2023 11937833 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021802 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 239 03/01/2023 33040 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057941 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE 38 MEDICAL EDUCATION AND RES NT V 572 20/01/2023 1215 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057983 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 614 23/01/2023 30260 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021861 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 298 03/01/2023 63624 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023021862 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 299 03/01/2023 10604 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023057988 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 619 23/01/2023 620 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058052 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 683 27/01/2023 825 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058053 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 684 27/01/2023 1270 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058014 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 645 23/01/2023 788 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023021803 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 240 03/01/2023 41830 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021804 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 241 03/01/2023 14952 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021805 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 242 03/01/2023 326130 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021806 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 243 03/01/2023 91851 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021807 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 244 03/01/2023 43344 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021808 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 245 03/01/2023 106772 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023021809 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 246 03/01/2023 19117 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021810 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 247 03/01/2023 14504 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021811 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 248 03/01/2023 255234 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021812 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 249 03/01/2023 371283 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021813 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 250 03/01/2023 39900 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021814 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 251 03/01/2023 167845 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021815 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 252 03/01/2023 135653 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021816 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 253 03/01/2023 126000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021817 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 254 03/01/2023 25393 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021818 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 255 03/01/2023 198122 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021819 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 256 03/01/2023 6195 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021820 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 257 03/01/2023 2006000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021821 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 258 03/01/2023 32710 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021822 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 259 03/01/2023 14986 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021826 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 263 03/01/2023 445069 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021823 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 260 03/01/2023 11000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021825 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 262 03/01/2023 16433 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021827 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 264 03/01/2023 83780 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021828 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 265 03/01/2023 217616 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021829 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 266 03/01/2023 227698 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021830 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 267 03/01/2023 21771 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021831 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 268 03/01/2023 47200 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021832 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 269 03/01/2023 173597 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021833 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 270 03/01/2023 470810 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021834 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 271 03/01/2023 863891 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021835 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 272 03/01/2023 210630 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021836 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 273 03/01/2023 140000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021837 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 274 03/01/2023 45000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022043 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 480 10/01/2023 286199 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021988 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 425 05/01/2023 2572140 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057866 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 497 11/01/2023 1680 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057883 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 514 11/01/2023 835224 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057886 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 517 11/01/2023 166353 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057887 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 518 11/01/2023 1037267 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021977 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE 38 MEDICAL EDUCATION AND RES NT V 414 05/01/2023 813 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021985 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 422 05/01/2023 112720 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021986 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 423 05/01/2023 42832 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021987 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 424 05/01/2023 36580 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022021 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 458 09/01/2023 13404 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022037 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 474 09/01/2023 33324 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057864 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 495 11/01/2023 4187 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057874 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 505 11/01/2023 4540 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057905 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 536 13/01/2023 16717 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057908 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 38 MEDICAL EDUCATION AND RES NT V 539 13/01/2023 197429 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057937 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
92 TELEPHONE 38 MEDICAL EDUCATION AND RES NT V 568 20/01/2023 1052 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057985 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 616 23/01/2023 21407 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057986 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 38 MEDICAL EDUCATION AND RES NT V 617 23/01/2023 9935 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057989 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 620 23/01/2023 1000 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057987 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 618 23/01/2023 34970 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057992 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 623 23/01/2023 69323 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057995 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 626 23/01/2023 24419 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057994 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 625 23/01/2023 24827 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057993 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 624 23/01/2023 15599 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057996 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 627 23/01/2023 25889 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057997 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 628 23/01/2023 28257 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057998 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 629 23/01/2023 33076 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057999 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 630 23/01/2023 25563 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023057889 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 520 11/01/2023 493098 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021800 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 38 MEDICAL EDUCATION AND RES NT V 237 03/01/2023 257624 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023021801 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 238 03/01/2023 9235 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022000 01/01/2023 N DC06 F Fully vouched Contingent Bill 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH

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                                        105 ALLOPATHY                                                
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VN012023061665 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 103 30/01/2023 63420 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061663 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 101 23/01/2023 12760 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061658 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 96 23/01/2023 56800 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061651 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 89 18/01/2023 5466 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061634 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 72 11/01/2023 365 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009954 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 17 03/01/2023 35242 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009967 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 30 05/01/2023 40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009966 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 29 05/01/2023 43500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009965 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 28 05/01/2023 29300 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009964 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 27 05/01/2023 40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009963 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 26 05/01/2023 29325 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009962 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 25 05/01/2023 30800 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009961 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 24 05/01/2023 35530 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023009960 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 23 05/01/2023 29500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061661 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 99 23/01/2023 6126 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061660 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 98 23/01/2023 17951 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061638 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 76 11/01/2023 3000 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061639 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 77 11/01/2023 645 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061640 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 78 11/01/2023 1180 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061641 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 12 HOME AFFAIRS NT V 79 11/01/2023 1525 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061653 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD

114 LEGAL ADVISORS AND COUNSELS 0000 00 NO DETAILED HEAD 04 DISTRICT ATTORNEYS
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 91 20/01/2023 3779 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023009971 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 0000 99 NO DETAILED HEAD 04 STATE LEGAL AID FUND
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 34 06/01/2023 9000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023061630 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
92 TELEPHONE 37 LAW AND JUSTICE NT V 68 11/01/2023 19813 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061645 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 83 17/01/2023 21170 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061654 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 92 20/01/2023 35458 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061659 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 SUBORDINATE COURTS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 97 23/01/2023 45192 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023031640 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 169 03/01/2023 986 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069285 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 244 11/01/2023 33181 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069273 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 232 11/01/2023 485 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069272 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 231 11/01/2023 492 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031642 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 171 03/01/2023 12830 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031641 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 170 03/01/2023 8296 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069284 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 243 11/01/2023 3493 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069283 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 242 11/01/2023 8295 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031683 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 212 05/01/2023 29900 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031700 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 229 10/01/2023 21289 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069320 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 279 23/01/2023 90000 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069303 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 262 16/01/2023 330 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031680 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 209 05/01/2023 2096 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069332 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 291 27/01/2023 825 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069277 01/01/2023 N DC06 F Fully vouched Contingent Bill 1400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          92 TELEPHONE                                                                                                  11 HEALTH AND FAMILY WELFARE NT V 236    11/01/2023            133 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
                                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031681 01/01/2023 N DC06 F Fully vouched Contingent Bill           1400  2210 MEDICAL AND PUBLIC HEALTH                                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 101 AYURVEDA                                                                                                                                                      03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
                                                                                                                                0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                                      11 HEALTH AND FAMILY WELFARE NT V 210    05/01/2023           9908 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
                                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031633 01/01/2023 N DC06 F Fully vouched Contingent Bill           1400  2210 MEDICAL AND PUBLIC HEALTH                                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                                                     05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                        11 HEALTH AND FAMILY WELFARE NT V 143    02/01/2023             50 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
                                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031682 01/01/2023 N DC06 F Fully vouched Contingent Bill           1400  2210 MEDICAL AND PUBLIC HEALTH                                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                 101 AYURVEDA                                                                                                                                                      01 RURAL DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                                      11 HEALTH AND FAMILY WELFARE NT V 211    05/01/2023          76787 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
                                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023031639 01/01/2023 N DC06 F Fully vouched Contingent Bill           1400  2210 MEDICAL AND PUBLIC HEALTH                                                                                  04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
                                 101 AYURVEDA                                                                                                                                                      01 RURAL DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                            11 HEALTH AND FAMILY WELFARE NT V 168    03/01/2023           1750 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
                                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069304 01/01/2023 N DC06 F Fully vouched Contingent Bill           1400  2210 MEDICAL AND PUBLIC HEALTH                                                                                  02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
                                 102 HOMEOPATHY                                                                                                                                                    02 URBAN HOSPITALS AND DISPENSARIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                        11 HEALTH AND FAMILY WELFARE NT V 263    16/01/2023           1520 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
                                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023049172 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 114 LEGAL ADVISORS AND COUNSELS                                                                                                                                   98 COMPUTERIZATION IN THE STATE
                                                                                                                                0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                                                            12 HOME AFFAIRS              NT V 88     11/01/2023           1062 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
                                                                                                                                           0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010050 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                      01 DISTRICT AND SESSION COURTS
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                            37 LAW AND JUSTICE           NT V 47     03/01/2023          49725 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
                                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049162 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 119 LEGAL AID SERVICES                                                                                                                                            04 STATE LEGAL AID FUND
                                                                                                                                0000 99 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                            37 LAW AND JUSTICE           NT V 78     11/01/2023           1425 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
                                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049165 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 119 LEGAL AID SERVICES                                                                                                                                            04 STATE LEGAL AID FUND
                                                                                                                                0000 99 NO DETAILED HEAD
                          17 HOSPITALITY AND ENTERTAINMENT                                                                              37 LAW AND JUSTICE           NT V 81     11/01/2023           1920 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
                                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049192 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 119 LEGAL AID SERVICES                                                                                                                                            04 STATE LEGAL AID FUND
                                                                                                                                0000 99 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                                      37 LAW AND JUSTICE           NT V 108    25/01/2023          28900 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
                                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010069 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 119 LEGAL AID SERVICES                                                                                                                                            04 STATE LEGAL AID FUND
                                                                                                                                0000 99 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                                      37 LAW AND JUSTICE           NT V 66     06/01/2023         277600 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
                                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010074 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 119 LEGAL AID SERVICES                                                                                                                                            04 STATE LEGAL AID FUND
                                                                                                                                0000 99 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                                      37 LAW AND JUSTICE           NT V 71     10/01/2023          18000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
                                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010075 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 119 LEGAL AID SERVICES                                                                                                                                            04 STATE LEGAL AID FUND
                                                                                                                                0000 99 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                                      37 LAW AND JUSTICE           NT V 72     10/01/2023           5600 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
                                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010076 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 119 LEGAL AID SERVICES                                                                                                                                            04 STATE LEGAL AID FUND
                                                                                                                                0000 99 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                                      37 LAW AND JUSTICE           NT V 73     10/01/2023           5600 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
                                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010077 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 119 LEGAL AID SERVICES                                                                                                                                            04 STATE LEGAL AID FUND
                                                                                                                                0000 99 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                                      37 LAW AND JUSTICE           NT V 74     10/01/2023           9600 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
                                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010078 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 119 LEGAL AID SERVICES                                                                                                                                            04 STATE LEGAL AID FUND
                                                                                                                                0000 99 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                                      37 LAW AND JUSTICE           NT V 75     10/01/2023           5600 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
                                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049176 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                      02 SUBORDINATE COURTS
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                        37 LAW AND JUSTICE           NT V 92     19/01/2023          19580 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
                                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049177 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                      02 SUBORDINATE COURTS
                                                                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                                  37 LAW AND JUSTICE           NT V 93     19/01/2023           5124 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
                                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049178 01/01/2023 N DC06 F Fully vouched Contingent Bill           1500  2014 ADMINISTRATION OF JUSTICE                                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                                                      02 SUBORDINATE COURTS
                                                                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                                  37 LAW AND JUSTICE           NT V 94     19/01/2023           9413 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
                                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                        SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023049179 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 95 19/01/2023 8945 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049180 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 96 19/01/2023 40560 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049187 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 103 23/01/2023 24549 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049188 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 104 23/01/2023 23500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010057 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 54 05/01/2023 1150 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049169 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 85 11/01/2023 1024 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010010 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 7 02/01/2023 36000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010011 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 8 02/01/2023 54333 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010046 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 43 03/01/2023 7200 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049163 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 79 11/01/2023 4560 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049168 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 84 11/01/2023 46474 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049170 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 86 11/01/2023 10550 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010045 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 42 02/01/2023 40972 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010051 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 48 03/01/2023 24960 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010065 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 62 05/01/2023 47500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010070 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 67 09/01/2023 1061 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010066 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 63 05/01/2023 50000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010067 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 64 05/01/2023 50000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010056 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 53 05/01/2023 24280 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010060 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 57 05/01/2023 149381 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010061 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 58 05/01/2023 24750 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010062 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 59 05/01/2023 33500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010064 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 61 05/01/2023 8940 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010072 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 69 09/01/2023 7073 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049167 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 83 11/01/2023 15000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049171 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 87 11/01/2023 5456 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049181 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 97 19/01/2023 7470 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049182 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 98 19/01/2023 7200 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049186 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 102 23/01/2023 146556 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049193 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 109 30/01/2023 2737 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010047 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 44 03/01/2023 149381 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010048 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 45 03/01/2023 40000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010049 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 46 03/01/2023 28620 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049161 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 77 11/01/2023 9600 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023039351 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 9600 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069701 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 420 23/01/2023 672 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039548 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 203 03/01/2023 8140 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069657 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 376 11/01/2023 4100 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069697 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 416 23/01/2023 4290 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069702 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 421 23/01/2023 965 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069696 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 415 23/01/2023 1500 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039679 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 353 09/01/2023 301040 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069700 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 419 23/01/2023 3000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039681 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 355 09/01/2023 62780 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023069690 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 409 19/01/2023 964 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039680 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 354 09/01/2023 2572 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039542 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 197 03/01/2023 1659 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039625 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 299 05/01/2023 980 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039626 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 300 05/01/2023 3675 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023039500 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 161 02/01/2023 54650 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063072 01/01/2023 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 14 11/01/2023 50280 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023072105 01/01/2023 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 4 11/01/2023 147000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072102 01/01/2023 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 1 11/01/2023 1540000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072103 01/01/2023 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 2 11/01/2023 28000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072104 01/01/2023 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 3 11/01/2023 50000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072106 01/01/2023 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 5 19/01/2023 330000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072107 01/01/2023 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 6 19/01/2023 430000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072108 01/01/2023 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 7 19/01/2023 350000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072109 01/01/2023 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 8 24/01/2023 1100000 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

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VN012023072110 01/01/2023 N DC06 F Fully vouched Contingent Bill           1600  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 114 LEGAL ADVISORS AND COUNSELS                                                                                                          05 LEGAL CELL, NEW DELHI
                                                                                0000 00 NO DETAILED HEAD
                                 28 PROFESSIONAL SERVICES                                  37 LAW AND JUSTICE          NT V 9      24/01/2023         135000 16001 DUMMY,DUMMY,DUMMY
                                                                                              9901 DUMMY,DUMMY,DUMMY

VN012023072111 01/01/2023 N DC06 F Fully vouched Contingent Bill           1600  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 114 LEGAL ADVISORS AND COUNSELS                                                                                                          05 LEGAL CELL, NEW DELHI
                                                                                0000 00 NO DETAILED HEAD
                                 28 PROFESSIONAL SERVICES                                  37 LAW AND JUSTICE          NT V 10     24/01/2023          55000 16001 DUMMY,DUMMY,DUMMY
                                                                                              9901 DUMMY,DUMMY,DUMMY

VN012023072167 01/01/2023 N DC06 F Fully vouched Contingent Bill           1600  2210 MEDICAL AND PUBLIC HEALTH                                                                  01 URBAN HEALTH SERVICES - ALLOPATHY
                                 110 HOSPITAL AND DISPENSARIES                                                                                                            07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
                                                                                0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                              11 HEALTH AND FAMILY WELFARE NT V 5      31/01/2023            917 16001 DUMMY,DUMMY,DUMMY
                                                                                              9901 DUMMY,DUMMY,DUMMY

VN012023049197 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             02 SUBORDINATE COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 14 RENT, RATES AND TAXES                                  37 LAW AND JUSTICE          NT V 60     11/01/2023         312464 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049205 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                37 LAW AND JUSTICE          NT V 68     11/01/2023          10966 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049202 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                        37 LAW AND JUSTICE          NT V 65     11/01/2023            364 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049201 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                        37 LAW AND JUSTICE          NT V 64     11/01/2023           1744 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049236 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                    37 LAW AND JUSTICE          NT V 99     25/01/2023           9280 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049229 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                        37 LAW AND JUSTICE          NT V 92     23/01/2023          19550 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049226 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                    37 LAW AND JUSTICE          NT V 89     23/01/2023          36560 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                             SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                               GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                              CCO_ CCO

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VN012023049220 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                              37 LAW AND JUSTICE          NT V 83     20/01/2023           4682 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049213 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                        37 LAW AND JUSTICE          NT V 76     11/01/2023          12000 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010147 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                        37 LAW AND JUSTICE          NT V 37     03/01/2023           4720 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010146 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                        37 LAW AND JUSTICE          NT V 36     03/01/2023           4347 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010164 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                    37 LAW AND JUSTICE          NT V 54     10/01/2023           1267 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010149 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                        37 LAW AND JUSTICE          NT V 39     03/01/2023           8694 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010148 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             01 DISTRICT AND SESSION COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                        37 LAW AND JUSTICE          NT V 38     03/01/2023            704 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049235 01/01/2023 N DC06 F Fully vouched Contingent Bill           1800  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                 105 CIVIL AND SESSION COURTS                                                                                                             02 SUBORDINATE COURTS
                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                    37 LAW AND JUSTICE          NT V 98     24/01/2023           2810 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
                                                                                              0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
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VN012023049234 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 97 24/01/2023 71500 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049232 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 95 24/01/2023 27332 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049215 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 78 17/01/2023 4742 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010166 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 56 10/01/2023 7920 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010150 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 40 03/01/2023 6000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010145 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 35 03/01/2023 30000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010144 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 34 03/01/2023 1350 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049228 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 91 23/01/2023 490 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049221 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 84 23/01/2023 354 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010111 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 1 02/01/2023 168600 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049200 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 63 11/01/2023 884 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049227 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 90 23/01/2023 38808 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010155 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 45 05/01/2023 5000 18111 DISTRICT ATTORNEY,MOGA,MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023049198 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 61 11/01/2023 23166 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049199 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 62 11/01/2023 30000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049204 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 67 11/01/2023 9318 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023040385 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 94 04/01/2023 9908 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062508 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 148 11/01/2023 550 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062516 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 156 16/01/2023 9370 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062515 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 155 16/01/2023 2150 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062514 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 154 16/01/2023 3140 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040394 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 103 05/01/2023 31870 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040374 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 83 03/01/2023 7200 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040372 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 81 03/01/2023 11760 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040384 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 93 04/01/2023 47063 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040395 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 104 05/01/2023 15570 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040393 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 102 05/01/2023 10800 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040392 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 101 05/01/2023 65960 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040373 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 82 03/01/2023 6990 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062530 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 170 30/01/2023 1340 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040398 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 107 05/01/2023 34520 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062522 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 162 20/01/2023 100000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040397 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 106 05/01/2023 23430 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040396 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 105 05/01/2023 28260 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062528 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 168 23/01/2023 54549 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062529 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 169 27/01/2023 6940 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062523 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 163 20/01/2023 853000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062517 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 157 18/01/2023 56930 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040309 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 20308 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040375 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 84 03/01/2023 510 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040370 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 79 03/01/2023 1850 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023062509 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 149 11/01/2023 825 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040413 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 122 06/01/2023 30640 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040371 01/01/2023 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 80 03/01/2023 1240 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061711 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 46 03/01/2023 19515 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061712 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 47 03/01/2023 161886 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061713 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 48 03/01/2023 40000 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061714 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 49 23/01/2023 5634 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061715 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 50 23/01/2023 7270 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061694 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 29 02/01/2023 136220 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023061623 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 174 23/01/2023 4759 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061554 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 105 03/01/2023 7740 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061557 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 108 03/01/2023 51700 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061604 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 155 11/01/2023 45038 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061622 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 173 23/01/2023 3512 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061553 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 104 03/01/2023 9890 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061555 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 106 03/01/2023 4950 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061624 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 175 23/01/2023 1150 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023061530 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 81 03/01/2023 14800 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060592 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 19 23/01/2023 61560 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060593 01/01/2023 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 20 23/01/2023 93970 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023010214	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	114	LEGAL ADVISORS AND COUNSELS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	04	DISTRICT ATTORNEYS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	48	05/01/2023	1250	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN012023010167	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	119	LEGAL AID SERVICES	2000	2014	ADMINISTRATION OF JUSTICE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	04	STATE LEGAL AID FUND	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	1	02/01/2023	265000	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN012023049252	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	66	31/01/2023	3990	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049248	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	62	20/01/2023	65570	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049247	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	61	19/01/2023	8492	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049242	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	56	11/01/2023	245000	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049241	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	55	11/01/2023	48000	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049240	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	54	11/01/2023	78000	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049239	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	53	11/01/2023	55720	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049238	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	52	11/01/2023	44274	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023010212	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	46	05/01/2023	6570	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023010211	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	45	05/01/2023	7520	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023010208	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	42	03/01/2023	24896	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049251	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	65	23/01/2023	14724	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049250	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	64	23/01/2023	17107	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023010209	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	43	03/01/2023	35421	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023010210	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	44	03/01/2023	75000	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN012023049245	01/01/2023	N	DC06	F	Fully vouched Contingent Bill	105	CIVIL AND SESSION COURTS	2000	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS												

0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 59 17/01/2023 4590 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049246 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 60 18/01/2023 26555 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049249 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 63 23/01/2023 27290 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023066088 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 175 23/01/2023 11300 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066087 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 174 23/01/2023 15603 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066070 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 157 11/01/2023 6485 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040529 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 102 03/01/2023 20616 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040489 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 62 03/01/2023 10308 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066073 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 160 11/01/2023 14894 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040429 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 195000 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066071 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 158 11/01/2023 6342 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040428 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 180000 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066079 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 166 20/01/2023 719070 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040581 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 154 10/01/2023 18640 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066092 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 179 23/01/2023 626 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066089 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 176 23/01/2023 13907 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066072 01/01/2023 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 159 11/01/2023 2118 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023049262 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 83 11/01/2023 6500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049261 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 82 11/01/2023 72500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049273 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 94 11/01/2023 57125 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049277 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 98 11/01/2023 57125 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049274 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 95 11/01/2023 57125 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049275 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 96 11/01/2023 57125 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049276 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 97 11/01/2023 57125 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049278 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 99 11/01/2023 57125 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010307 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 52 03/01/2023 8229 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010319 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 64 05/01/2023 1345 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010320 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 65 05/01/2023 5800 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010321 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 66 05/01/2023 860 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049284 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 105 19/01/2023 25100 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049294 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 115 23/01/2023 482089 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049295 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 116 23/01/2023 75883 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049296 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 117 23/01/2023 26200 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049297 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 118 23/01/2023 53600 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049298 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 119 23/01/2023 56160 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049299 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 120 23/01/2023 106000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049303 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 124 30/01/2023 526428 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010308 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 53 04/01/2023 1480 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010306 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 51 03/01/2023 1156 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS &
JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049286 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 107 20/01/2023 365 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS &
JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049287 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 108 20/01/2023 945 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010295 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 40 03/01/2023 11250 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049255 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 76 11/01/2023 29100 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049269 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 90 11/01/2023 46480 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049270 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 91 11/01/2023 4981 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049271 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 92 11/01/2023 11210 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049272 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 93 11/01/2023 6078 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049290 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 111 23/01/2023 11800 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010291 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 36 03/01/2023 2415 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010292 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 37 03/01/2023 17697 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010293 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 38 03/01/2023 6154 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010294 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 39 03/01/2023 31860 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023049256 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 77 11/01/2023 1091 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049268 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 89 11/01/2023 10500 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049285 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 106 20/01/2023 1331 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010305 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 50 03/01/2023 285800 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010303 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 48 03/01/2023 226384 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010304 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 49 03/01/2023 285800 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049289 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 110 23/01/2023 2635 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049302 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 123 25/01/2023 5355 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049258 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 79 11/01/2023 72500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049259 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 80 11/01/2023 72500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049260 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 81 11/01/2023 72500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023049265 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 86 11/01/2023 72500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023048606 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 264 11/01/2023 1718 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048607 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 265 11/01/2023 1718 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048617 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 275 11/01/2023 12396 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048618 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 276 11/01/2023 37206 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048619 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 277 11/01/2023 37138 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048620 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 278 11/01/2023 46818 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048621 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 279 11/01/2023 24000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048622 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 280 11/01/2023 24489 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048623 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 281 11/01/2023 24304 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048624 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 282 11/01/2023 21643 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048625 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 283 11/01/2023 24984 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048626 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 284 11/01/2023 24969 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048627 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 285 11/01/2023 15734 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048628 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 286 11/01/2023 19960 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048629 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 287 11/01/2023 24244 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048630 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 288 11/01/2023 19758 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048631 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 289 11/01/2023 13744 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048632 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 290 11/01/2023 13686 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048633 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 291 11/01/2023 5667 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048634 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 292 11/01/2023 3477 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048635 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 293 11/01/2023 17473 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048636 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 294 11/01/2023 16500 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048637 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 295 11/01/2023 15721 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048598 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 256 11/01/2023 495 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048638 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 296 11/01/2023 5911 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048641 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 299 11/01/2023 500 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048642 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 300 11/01/2023 3000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048643 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 301 11/01/2023 350 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048683 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 330 19/01/2023 28000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048684 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 331 19/01/2023 8000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008397 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 150 03/01/2023 10000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008398 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 38 MEDICAL EDUCATION AND RES NT V 151 03/01/2023 6195 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048693 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
0000 00 NO DETAILED HEAD
92 TELEPHONE 38 MEDICAL EDUCATION AND RES NT V 340 23/01/2023 2363 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008334 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 64 03/01/2023 140842 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048670 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 317 12/01/2023 9600 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048687 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 334 23/01/2023 51420 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048688 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 335 23/01/2023 29840 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048706 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 364 23/01/2023 12026 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008466 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 219 05/01/2023 104604 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008477 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 230 09/01/2023 94410 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008478 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 231 09/01/2023 3290 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008479 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 232 09/01/2023 3510 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008480 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 233 09/01/2023 1780 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008481 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 234 09/01/2023 590 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008482 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 235 09/01/2023 2080 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008483 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 236 09/01/2023 2170 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008484 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 237 09/01/2023 7530 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008485 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 238 09/01/2023 6340 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008486 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SUBSIDIARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 239 09/01/2023 7850 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008491 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 0000 00 NO DETAILED HEAD 02 URBAN HOSPITALS AND DISPENSARIES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 244 10/01/2023 790 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
4801 HEAD OF HOMEOPATHY,PUNJAB,

VN012023008476 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 229 09/01/2023 108110 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008374 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 91 03/01/2023 8075 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023008375 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 PRIMARY HEALTH CENTRES
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 92 03/01/2023 10659 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048701 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 348 23/01/2023 9978 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048639 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 0000 00 NO DETAILED HEAD 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 297 11/01/2023 15956 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048686 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 0000 00 NO DETAILED HEAD 01 RURAL DISPENSARIES

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                          93 ELECTRICITY CHARGES                                                                  11 HEALTH AND FAMILY WELFARE NT V 333    20/01/2023            120 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
                                                                                                                     4801 HEAD OF HOMEOPATHY,PUNJAB,


VN012023008293 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 101 PREVENTION AND CONTROL OF DISEASES                                                                                                          01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 93     03/01/2023          15857 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                             GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023008335 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 101 PREVENTION AND CONTROL OF DISEASES                                                                                                          01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 65     03/01/2023          37084 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048658 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 104 DRUG CONTROL                                                                                                                                01 DRUG CONTROL
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 305    11/01/2023           6195 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048685 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 104 DRUG CONTROL                                                                                                                                01 DRUG CONTROL
                                                                                  0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                  11 HEALTH AND FAMILY WELFARE NT V 332    20/01/2023          357776 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048700 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 107 PUBLIC HEALTH LABORATORIES                                                                                                                  01 PUNJAB PUBLIC HEALTH LABORATORIES
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 347    23/01/2023           4650 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048702 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 107 PUBLIC HEALTH LABORATORIES                                                                                                                  01 PUNJAB PUBLIC HEALTH LABORATORIES
                                                                                  0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                            11 HEALTH AND FAMILY WELFARE NT V 349    23/01/2023           2349 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048614 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 102 PREVENTION OF FOOD ADULTERATION                                                                                                             01 FOOD INSPECTORATE
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 272    11/01/2023           4000 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048657 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 102 PREVENTION OF FOOD ADULTERATION                                                                                                             01 FOOD INSPECTORATE
                                                                                  0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                               11 HEALTH AND FAMILY WELFARE NT V 304    11/01/2023          178788 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048699 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 102 PREVENTION OF FOOD ADULTERATION                                                                                                             01 FOOD INSPECTORATE
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 346    23/01/2023           5210 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008311 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 102 PREVENTION OF FOOD ADULTERATION                                                                                                             01 FOOD INSPECTORATE
                                                                                  0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                               11 HEALTH AND FAMILY WELFARE NT V 111    03/01/2023          40826 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023008312 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 102 PREVENTION OF FOOD ADULTERATION                                                                                                             01 FOOD INSPECTORATE
                                                                                  0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                               11 HEALTH AND FAMILY WELFARE NT V 112    03/01/2023          30529 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048640 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 101 PREVENTION AND CONTROL OF DISEASES                                                                                                          01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 298    11/01/2023          13478 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048644 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 101 PREVENTION AND CONTROL OF DISEASES                                                                                                          01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 302    11/01/2023          13216 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048645 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 101 PREVENTION AND CONTROL OF DISEASES                                                                                                          01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 303    11/01/2023           8200 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023048596 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2210 MEDICAL AND PUBLIC HEALTH                                                                  06 PUBLIC HEALTH
                                 101 PREVENTION AND CONTROL OF DISEASES                                                                                                          01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                      11 HEALTH AND FAMILY WELFARE NT V 254    11/01/2023          15245 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
                                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023064484 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2711 FLOOD CONTROL AND DRAINAGE                                                                 01 FLOOD CONTROL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                        15 WATER RESOURCES          NT C 25     17/01/2023          31106 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023064482 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2711 FLOOD CONTROL AND DRAINAGE                                                                 01 FLOOD CONTROL
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                  15 WATER RESOURCES          NT V 23     11/01/2023          64440 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI
                                                                                                                     7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH


VN012023041611 01/01/2023 N DC06 F Fully vouched Contingent Bill           2100  2852 INDUSTRIES                                                                                 80 GENERAL
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800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 7 09/01/2023 3000000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041612 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 8 09/01/2023 1018000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041613 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 9 09/01/2023 267400 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041614 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 10 09/01/2023 955000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041615 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 11 09/01/2023 84600 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041616 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 12 09/01/2023 380000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041617 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 13 09/01/2023 342100 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041618 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 14 09/01/2023 357000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041619 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 15 09/01/2023 886000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041620 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 16 09/01/2023 500000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041621 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 17 09/01/2023 219387 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041622 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 18 09/01/2023 649000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041623 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 19 09/01/2023 3000000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041624 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 20 09/01/2023 1325000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041605 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 1 09/01/2023 147000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041606 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 2 09/01/2023 189800 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041607 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 3 09/01/2023 157200 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041608 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 4 09/01/2023 409000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041609 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 5 09/01/2023 1418000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023041610 01/01/2023 N DC06 F Fully vouched Contingent Bill 2100 2852 INDUSTRIES 80 GENERAL
800 OTHER EXPENDITURE 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES
33 SUBSIDIES 0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 6 09/01/2023 212000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023010375 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 47 03/01/2023 10800 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010381 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 53 09/01/2023 158900 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010378 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 50 03/01/2023 13485 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010377 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 49 03/01/2023 3219 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010376 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 48 03/01/2023 2850 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010374 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 46 03/01/2023 10139 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010373 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 45 03/01/2023 1410 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010372 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 44 03/01/2023 733 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010369 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 41 03/01/2023 1500 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010368 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 40 03/01/2023 9000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010382 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 54 09/01/2023 20000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049320 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 71 23/01/2023 8560 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049321 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 72 23/01/2023 4470 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023049309 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 60 11/01/2023 1520 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023068962 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 171 23/01/2023 2885 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068961 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 170 23/01/2023 7698 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068960 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 169 23/01/2023 76026 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068959 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 168 23/01/2023 47829 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040690 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 4994 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040688 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 32 03/01/2023 4099 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023040687 01/01/2023 N DC06 F Fully vouched Contingent Bill 2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 31 03/01/2023 18343 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023040686 01/01/2023 N DC06 F Fully vouched Contingent Bill           2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                105 PRIMARY HEALTH CENTRES                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                  11 HEALTH AND FAMILY WELFARE NT V 30     03/01/2023         271256 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023040689 01/01/2023 N DC06 F Fully vouched Contingent Bill           2200  2210 MEDICAL AND PUBLIC HEALTH                                                                  03 RURAL HEALTH SERVICES - ALLOPATHY
                                103 PRIMARY HEALTH CENTRES                                                                                                                    01 PRIMARY HEALTH CENTRES
                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                  11 HEALTH AND FAMILY WELFARE NT V 33     03/01/2023           2210 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023069643 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 63     23/01/2023          24000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069644 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 64     23/01/2023           8674 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023010460 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 32     03/01/2023            490 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023010459 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 31     03/01/2023           8800 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023010461 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 33     03/01/2023           3615 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023010457 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 29     03/01/2023          40000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023010455 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                  37 LAW AND JUSTICE          NT V 27     02/01/2023         190625 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069651 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                  37 LAW AND JUSTICE          NT V 71     31/01/2023         249147 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069650 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 70     23/01/2023          44847 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069642 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 62     23/01/2023           2973 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023069641 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                                            37 LAW AND JUSTICE          NT V 61     23/01/2023            943 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069640 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                                            37 LAW AND JUSTICE          NT V 60     23/01/2023            730 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069637 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 57     11/01/2023           3300 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069636 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  01 DISTRICT AND SESSION COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 56     11/01/2023           3849 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069645 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                      37 LAW AND JUSTICE          NT V 65     23/01/2023           8674 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
                                                                                                                           0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023069648 01/01/2023 N DC06 F Fully vouched Contingent Bill           2300  2014 ADMINISTRATION OF JUSTICE                                                                  00 NO SUB MAJOR HEAD
                                105 CIVIL AND SESSION COURTS                                                                                                                  02 SUBORDINATE COURTS
                                                                                                                0000 00 NO DETAILED HEAD
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13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 68 23/01/2023 19800 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069649 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 69 23/01/2023 9000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010458 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 30 03/01/2023 9760 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010456 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 28 02/01/2023 10375 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069646 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 66 23/01/2023 825 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069647 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
92 TELEPHONE 12 HOME AFFAIRS NT V 67 23/01/2023 400 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023010467 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 39 04/01/2023 65833 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010468 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 40 04/01/2023 19000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023069635 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 55 11/01/2023 2100 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023069632 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 52 11/01/2023 390 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023069633 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
119 LEGAL AID SERVICES 04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 53 11/01/2023 3185 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010465 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 37 03/01/2023 9854 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010466 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 38 03/01/2023 450 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010469 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 41 05/01/2023 11750 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010472 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 44 05/01/2023 48000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010473 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 45 05/01/2023 3800 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010474 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 46 05/01/2023 2500 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010475 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 47 09/01/2023 120000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023069634 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 54 11/01/2023 1297 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023066600 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 131 11/01/2023 44455 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066601 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 132 11/01/2023 13500 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066609 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 140 17/01/2023 28035 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066616 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 147 23/01/2023 994 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066623 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 154 30/01/2023 1470 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066608 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 139 17/01/2023 2670 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036035 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 125 09/01/2023 158046 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066598 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 129 11/01/2023 1200 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066617 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 11 HEALTH AND FAMILY WELFARE NT V 148 23/01/2023 985 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066602 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 133 11/01/2023 943 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036034 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 124 09/01/2023 15052 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023036037 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 127 10/01/2023 1178 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066599 01/01/2023 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 130 11/01/2023 1300 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022050 01/01/2023 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 4 03/01/2023 2022480 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022049 01/01/2023 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 3 03/01/2023 2340448 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061286 01/01/2023 N DC06 H Detailed Contingent Bill 0300 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT 00 NO SUB MAJOR HEAD
101 SIRHIND FEEDER CANAL SYSTEM 02 REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 16/01/2023 14878747 03333 EXECUTIVE ENGINEER (G.C.D.O.), (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022060 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 8 06/01/2023 854645 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022061 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 9 06/01/2023 51778 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058081 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 15 27/01/2023 4185127 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058083 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 17 27/01/2023 25576 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058085 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 19 27/01/2023 1754816 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058087 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 21 27/01/2023 1106000 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058082 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 22 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 16 27/01/2023 2350800 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058086 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY 22 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 20 27/01/2023 3593984 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022055 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL
800 OTHER EXPENDITURE 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 3 06/01/2023 1212373 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022056 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL
800 OTHER EXPENDITURE 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 4 06/01/2023 823702 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022059 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 7 06/01/2023 180192 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058084 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 80 GENERAL
800 OTHER EXPENDITURE 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 18 27/01/2023 4965873 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022057 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 5 06/01/2023 3557283 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023022058 01/01/2023 N DC06 H Detailed Contingent Bill 1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 6 06/01/2023 993 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023008897 01/01/2023 N DC06 L Grant-in-Aid Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
116 STATE ADMINISTRATIVE TRIBUNALS 03 PUNJAB STATE MINORITIES WELFARE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 12 HOME AFFAIRS NT V 68 05/01/2023 140000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023048777 01/01/2023 N DC06 L Grant-in-Aid Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD
116 STATE ADMINISTRATIVE TRIBUNALS 02 PUNJAB STATE HUMAN RIGHTS COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 94 23/01/2023 3000000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023038705 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 185970 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038720 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 22 02/01/2023 162690 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038707 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 02/01/2023 230260 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038708 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 02/01/2023 617380 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038709 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 11 02/01/2023 76356 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038723 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 25 03/01/2023 79856 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038726 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 28 04/01/2023 36432 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038730 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 32 10/01/2023 18632 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071950 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 40 24/01/2023 44598 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038710 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 12 02/01/2023 70108 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038711 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT

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                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 13     02/01/2023           71490 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038712 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    098 LOCAL FUND AUDIT                                                                                                                        01 LOCAL FUND AUDIT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 14     02/01/2023           80390 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038713 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    098 LOCAL FUND AUDIT                                                                                                                        01 LOCAL FUND AUDIT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 15     02/01/2023          142336 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023038714 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    098 LOCAL FUND AUDIT                                                                                                                        01 LOCAL FUND AUDIT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 16     02/01/2023          225628 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038715 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    098 LOCAL FUND AUDIT                                                                                                                        01 LOCAL FUND AUDIT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 17     02/01/2023          358192 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038702 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 4      02/01/2023           65840 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038699 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 1      02/01/2023           21700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038700 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 2      02/01/2023           25582 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038701 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 3      02/01/2023           41860 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038703 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 5      02/01/2023           74130 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038704 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 6      02/01/2023          153086 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038716 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                                  01 TREASURY AND ACCOUNTS ORGANISATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 18     02/01/2023           15593 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038717 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                                  01 TREASURY AND ACCOUNTS ORGANISATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 19     02/01/2023           31186 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038718 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                                  01 TREASURY AND ACCOUNTS ORGANISATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 20     02/01/2023           35400 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038719 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                                  01 TREASURY AND ACCOUNTS ORGANISATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 21     02/01/2023           99240 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038706 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 8      02/01/2023          200034 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023000047 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2235 SOCIAL SECURITY AND WELFARE                                                           02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 47     03/01/2023          502171 01573 CHILD DEVELOPMENT  PROJECT OFFICER,AMRITSAR,AMRITSAR
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023000048 01/01/2023 N DC07 A Pay and Allowances Vouchers             0100  2235 SOCIAL SECURITY AND WELFARE                                                           02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 48     03/01/2023          284525 01573 CHILD DEVELOPMENT  PROJECT OFFICER,AMRITSAR,AMRITSAR
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN0120230000007 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 882771 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0120230000058 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 58 04/01/2023 295000 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230000059 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 59 04/01/2023 131100 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0120230063425 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 192 11/01/2023 601371 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230063426 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 193 11/01/2023 304585 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230063428 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 195 12/01/2023 766813 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230063429 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 196 12/01/2023 429115 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230063475 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 246 23/01/2023 50000 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230063482 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 253 24/01/2023 969000 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230063483 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 254 24/01/2023 521550 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230063488 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 259 25/01/2023 48786 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000112 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 112 10/01/2023 1092827 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000113 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 113 10/01/2023 571930 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000061 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 61 05/01/2023 103540 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000062 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 62 05/01/2023 125930 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000063 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 63 05/01/2023 128520 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000064 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 05/01/2023 171630 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000008 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 479750 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0120230000018 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/01/2023 814517 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230063421 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 188 11/01/2023 816 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230063474 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 245 23/01/2023 1060 01692 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000025 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 25 02/01/2023 137888 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000026 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 26 02/01/2023 105340 01830 ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000091 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 91 06/01/2023 5000 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000093 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 93 06/01/2023 6750 01831 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADEO FOR DEPUTY COMMISSIONER,AMRITSAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023000094 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 94 06/01/2023 12000 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000027 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 27 02/01/2023 201790 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000028 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 02/01/2023 58950 01692 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000029 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 38600 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063419 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 186 11/01/2023 76240 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063476 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 247 23/01/2023 39650 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063484 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 255 24/01/2023 68908 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063485 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 256 24/01/2023 73494 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063486 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 257 24/01/2023 29200 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063487 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 258 24/01/2023 58016 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063489 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 260 25/01/2023 48786 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000108 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 108 10/01/2023 34870 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000109 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 109 10/01/2023 29200 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000110 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 110 10/01/2023 35864 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000111 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 111 10/01/2023 29200 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000044 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 44 03/01/2023 126940 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR

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0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/01/2023 59820 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000088 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 88 06/01/2023 10608 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000095 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 95 09/01/2023 78490 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000097 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 97 09/01/2023 82968 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000098 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 98 09/01/2023 63696 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000099 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 99 09/01/2023 58400 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000101 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 101 09/01/2023 4544 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000104 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 104 10/01/2023 94152 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000009 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 34710 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000010 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 48444 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000032 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 02/01/2023 107740 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000036 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 02/01/2023 134590 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000037 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 37 02/01/2023 61290 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000020 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 20 02/01/2023 72040 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000021 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 21 02/01/2023 84990 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000022 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 22 02/01/2023 92580 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000023 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 23 02/01/2023 104272 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000024 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 24 02/01/2023 124540 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023063436 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 207 23/01/2023 107000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063437 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 208 23/01/2023 77452 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000033 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 33 02/01/2023 15000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000034 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 02/01/2023 25384 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000035 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 02/01/2023 73172 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000038 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 38 02/01/2023 103740 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000039 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 39 02/01/2023 71940 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000040 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 02/01/2023 163880 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000041 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 02/01/2023 92290 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000042 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 42 02/01/2023 65640 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000043 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 43 02/01/2023 35900 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000106 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 106 10/01/2023 333450 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000019 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/01/2023 444600 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000089 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 89 06/01/2023 350000 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000102 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 102 09/01/2023 547800 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000103 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 103 09/01/2023 282150 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000105 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 105 10/01/2023 674835 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230066642 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 40 11/01/2023 1562 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230066650 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 48 23/01/2023 163324 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230066654 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 52 25/01/2023 36783 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230010107 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 14 02/01/2023 595780 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230010108 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 15 02/01/2023 285786 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230010109 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 16 02/01/2023 14561 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010094 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 1 02/01/2023 163324 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010095 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 2 02/01/2023 163880 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010096 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 3 02/01/2023 269420 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010097 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 4 02/01/2023 363284 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010100 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 7 02/01/2023 1033398 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010101 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 8 02/01/2023 2079088 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010102 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 9 02/01/2023 2654052 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010087 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 25 05/01/2023 135330 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010088 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 26 05/01/2023 225420 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010091 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 29 05/01/2023 297890 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010098 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 5 02/01/2023 871122 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010099 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 6 02/01/2023 882118 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010103 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 10 02/01/2023 3730822 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010086 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 24 05/01/2023 37590 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010090 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 28 05/01/2023 322620 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066640 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 38 11/01/2023 519552 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066645 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 43 12/01/2023 699410 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010104 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 11 02/01/2023 338706 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010105 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 12 02/01/2023 145384 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010106 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 13 02/01/2023 53990 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066634 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023028299 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12 05/01/2023 3514921 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029401 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 19900 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029402 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 46340 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029403 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 47040 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029404 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 53940 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029405 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 61890 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029406 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 63796 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029407 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 70840 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029408 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 82940 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030543 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 10 02/01/2023 666230 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030542 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 9 02/01/2023 361360 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030541 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 8 02/01/2023 59087 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030540 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 7 02/01/2023 2438298 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030538 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 5 02/01/2023 60053 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030537 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 4 02/01/2023 105736 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030536 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 3 02/01/2023 566230 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030539 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 6 02/01/2023 1923484 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030535 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 2 02/01/2023 217464 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030534 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 1 02/01/2023 184300 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030552 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 19 06/01/2023 83040 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030549 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 16 02/01/2023 80736 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030548 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 15 02/01/2023 100716 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030547 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 14 02/01/2023 142690 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030546 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 13 02/01/2023 521850 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030544 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 11 02/01/2023 157090 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030550 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 17 02/01/2023 242200 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030545 01/01/2023 N DC07 A Pay and Allowances Vouchers 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 12 02/01/2023 323606 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038735 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 5 02/01/2023 19900 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038734 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 4 02/01/2023 168412 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071952 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 25 12/01/2023 19443 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071953 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 26 12/01/2023 84928 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071962 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 35 24/01/2023 50948 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038736 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 LOCAL FUND AUDIT
01 SALARIES 08 FINANCE NT V 6 02/01/2023 29100 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038740 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 LOCAL FUND AUDIT
01 SALARIES 08 FINANCE NT V 10 02/01/2023 29100 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038748 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 LOCAL FUND AUDIT
01 SALARIES 08 FINANCE NT V 18 09/01/2023 456696 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038749 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 LOCAL FUND AUDIT
01 SALARIES 08 FINANCE NT V 19 09/01/2023 29100 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038738 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 8 02/01/2023 98650 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038739 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 9 02/01/2023 53600 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038742 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 12 02/01/2023 132750 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038747 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 17 05/01/2023 72100 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038731 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT

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                          01 SALARIES                                                                    08 FINANCE                  NT V 1      02/01/2023          248850 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038732 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                 00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 2      02/01/2023          431850 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038733 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                 00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 3      02/01/2023          915263 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038745 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                 00 NO SUB MAJOR HEAD
                                    097 TREASURY ESTABLISHMENT                                                                                                                  01 TREASURY ESTABLISHMENT
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    08 FINANCE                  NT V 15     05/01/2023           4501 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
                                                                                                            2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023047076 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 153    18/01/2023           37268 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047077 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 154    18/01/2023           38846 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047078 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 155    18/01/2023           38846 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047079 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 156    18/01/2023           38846 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047080 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 157    23/01/2023          131474 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047022 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 99     11/01/2023          318662 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047023 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 100    11/01/2023          196626 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047024 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 101    11/01/2023           29200 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047025 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 102    11/01/2023           19900 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047026 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 103    11/01/2023          318662 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047027 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 104    11/01/2023          196626 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023047028 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 105    11/01/2023           51006 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047029 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 106    11/01/2023           19900 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047030 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
                                    102 CHILD WELFARE                                                                                                                           09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 107    11/01/2023           29200 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
                                                                                                            5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023047031 01/01/2023 N DC07 A Pay and Allowances Vouchers             0200  2235 SOCIAL SECURITY AND WELFARE                                                          02 SOCIAL WELFARE
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                                    102 CHILD WELFARE                                                
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01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/01/2023 66969 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000150 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 33 03/01/2023 119750 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000151 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 03/01/2023 132300 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000153 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 03/01/2023 57112 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000154 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 37 03/01/2023 58400 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000155 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 38 03/01/2023 89640 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000156 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 39 03/01/2023 182090 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000162 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 45 03/01/2023 65542 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000163 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 03/01/2023 68120 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000164 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 03/01/2023 116800 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000172 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 55 05/01/2023 49314 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000173 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 56 05/01/2023 58616 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000143 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 26 02/01/2023 80500 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000144 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 27 02/01/2023 53750 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000137 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 20 02/01/2023 37350 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000138 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 21 02/01/2023 71800 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000139 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 22 02/01/2023 261350 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047075 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 152 18/01/2023 10497 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047037 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 114 11/01/2023 1923666 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047038 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 115 11/01/2023 1029546 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000140 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 23 02/01/2023 174050 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000141 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 02/01/2023 107500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000142 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/01/2023 59700 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000145 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 28 02/01/2023 54600 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000194 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 77 06/01/2023 287850 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000148 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 03/01/2023 36185 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000149 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 03/01/2023 73262 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000129 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 10000 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000131 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 24000 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000119 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 535000 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000125 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 51006 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000126 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 65556 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000127 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 74126 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000157 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 03/01/2023 116320 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000158 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 03/01/2023 29200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000159 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 42 03/01/2023 500600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000160 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 43 03/01/2023 226254 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000161 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 44 03/01/2023 27410 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000165 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 03/01/2023 584032 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000166 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 49 03/01/2023 281782 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000167 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 50 04/01/2023 706209 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN012023000168 01/01/2023 N DC07 A Pay and Allowances Vouchers            0200  2235 SOCIAL SECURITY AND WELFARE                                                    02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                     25 SOCIAL SECURITY,  WOMAN A NT V 51     04/01/2023         350550 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000176 01/01/2023 N DC07 A Pay and Allowances Vouchers            0200  2235 SOCIAL SECURITY AND WELFARE                                                    02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                     25 SOCIAL SECURITY,  WOMAN A NT V 59     05/01/2023         677580 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000184 01/01/2023 N DC07 A Pay and Allowances Vouchers            0200  2235 SOCIAL SECURITY AND WELFARE                                                    02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                     25 SOCIAL SECURITY,  WOMAN A NT V 67     05/01/2023         315523 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000189 01/01/2023 N DC07 A Pay and Allowances Vouchers            0200  2235 SOCIAL SECURITY AND WELFARE                                                    02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                     25 SOCIAL SECURITY,  WOMAN A NT V 72     06/01/2023         245100 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000190 01/01/2023 N DC07 A Pay and Allowances Vouchers            0200  2235 SOCIAL SECURITY AND WELFARE                                                    02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                     25 SOCIAL SECURITY,  WOMAN A NT V 73     06/01/2023         535000 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                            SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                      SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                             CCO_ CCO

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VN012023010252 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 36 04/01/2023 293600 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010253 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 37 04/01/2023 104511 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010254 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 38 04/01/2023 44100 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010251 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 35 04/01/2023 413705 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010250 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 34 04/01/2023 518517 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010244 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 28 04/01/2023 3008716 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010240 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 24 04/01/2023 76450 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010223 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 315650 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010222 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 260650 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010221 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 456500 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010219 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 78550 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010218 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 78250 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010217 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 315650 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047935 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 53 25/01/2023 36000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047934 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 52 25/01/2023 71154 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047933 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 51 25/01/2023 21116 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047930 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 48 23/01/2023 76239 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047928 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 46 23/01/2023 74346 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047927 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 45 23/01/2023 71154 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047925 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 43 18/01/2023 184473 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047926 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 44 18/01/2023 11996 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047924 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 42 18/01/2023 1251524 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047923 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 41 18/01/2023 289528 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010230 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 14 02/01/2023 419256 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010233 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 17 02/01/2023 71018 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010234 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 18 02/01/2023 9438 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010232 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 16 02/01/2023 203558 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010224 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 8 02/01/2023 185741 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010225 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 9 02/01/2023 116168 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010226 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 10 02/01/2023 464764 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010227 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 11 02/01/2023 44900 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010228 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 12 02/01/2023 76000 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010229 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 13 02/01/2023 216846 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010231 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 15 02/01/2023 21700 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023028313 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/01/2023 285600 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054430 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 20 23/01/2023 21976 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028311 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/01/2023 5836255 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028314 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12 05/01/2023 40472 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028310 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 2489012 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028309 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 2044000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028308 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 1440820 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028307 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 449400 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028306 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 58016 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028305 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 1799724 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028304 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 1372420 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028303 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 1277346 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028312 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/01/2023 2519025 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054428 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 18 23/01/2023 100821 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054429 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 19 23/01/2023 21976 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054431 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 21 23/01/2023 26309 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054432 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 22 23/01/2023 32517 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029412 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4 04/01/2023 115850 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029409 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/01/2023 50900 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029410 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/01/2023 74700 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029411 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 04/01/2023 83200 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029413 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5 06/01/2023 24853 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023030572 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
01 SALARIES 0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 19 05/01/2023 170164 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030570 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 17 02/01/2023 3573292 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056250 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 31 25/01/2023 37354 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056240 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 21 13/01/2023 93100 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030554 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 20307 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030555 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 72620 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030556 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 170159 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030557 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 174220 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030558 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 232570 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030559 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 02/01/2023 86690 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030560 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 97400 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030561 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 02/01/2023 120900 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030562 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 02/01/2023 185438 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030563 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 10 02/01/2023 237650 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030564 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 11 02/01/2023 254668 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030565 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 12 02/01/2023 269964 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030566 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 13 02/01/2023 434884 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030567 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 14 02/01/2023 801012 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030568 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 15 02/01/2023 2481506 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030569 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 16 02/01/2023 2731578 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056241 01/01/2023 N DC07 A Pay and Allowances Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 22 13/01/2023 244622 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038802 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 37 03/01/2023 53840 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038803 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 38 03/01/2023 90840 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038804 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 39 03/01/2023 213206 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038805 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 40 03/01/2023 89064 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038789 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 24 02/01/2023 62111 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038790 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 25 02/01/2023 124590 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038791 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 26 02/01/2023 185480 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038792 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 27 02/01/2023 191352 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038793 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 28 02/01/2023 305630 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038794 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 29 02/01/2023 1173988 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038795 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 30 02/01/2023 238326 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038796 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 31 02/01/2023 415228 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038775 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 02/01/2023 59835 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038776 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 11 02/01/2023 77940 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038777 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 12 02/01/2023 82878 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038778 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 13 02/01/2023 103740 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038779 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 14 02/01/2023 125530 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038766 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 19900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038767 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 543740 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038768 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 233220 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038769 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 70758 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038770 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 1354960 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038808 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 43 03/01/2023 48502 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038832 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 67 10/01/2023 22514 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038833 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 68 10/01/2023 96490 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038809 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 44 03/01/2023 62345 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038810 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 45 03/01/2023 18461 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038812 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 47 04/01/2023 46890 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038813 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 48 04/01/2023 53758 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038814 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 49 04/01/2023 51584 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038815 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 50 04/01/2023 140682 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038816 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 51 04/01/2023 36885 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038817 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 52 04/01/2023 64180 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038819 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 54 05/01/2023 244774 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038820 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 55 05/01/2023 333944 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038821 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 56 05/01/2023 367176 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038823 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 58 06/01/2023 3900 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038824 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 59 06/01/2023 62583 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038825 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 60 06/01/2023 432 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038826 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 61 06/01/2023 804 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038827 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 62 06/01/2023 55190 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038834 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 69 10/01/2023 44959 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038835 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 70 10/01/2023 49776 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071979 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 86 17/01/2023 122698 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071980 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 87 17/01/2023 49776 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071985 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 92 18/01/2023 10000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071987 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 94 20/01/2023 94290 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071990 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 97 23/01/2023 19922 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023071991 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 98 23/01/2023 85382 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071992 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 99 23/01/2023 1876 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071993 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 100 23/01/2023 10000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038772 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 24180 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038773 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 8 02/01/2023 26902 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038774 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 02/01/2023 31954 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038780 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 15 02/01/2023 196926 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038781 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 16 02/01/2023 217514 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038782 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 17 02/01/2023 230970 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038783 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 18 02/01/2023 234420 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038784 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 19 02/01/2023 272520 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038785 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 20 02/01/2023 473020 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038786 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 21 02/01/2023 641666 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038787 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 22 02/01/2023 81257 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038788 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 23 02/01/2023 227540 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038798 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 33 02/01/2023 62572 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038797 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 32 02/01/2023 333270 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038799 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 34 02/01/2023 104376 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038800 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 08 FINANCE NT V 35 02/01/2023 138650 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023045201 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 210 13/01/2023 25326 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000268 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
01 SALARIES 22 REVENUE AND REHABILITATI NT V 63 04/01/2023 171806 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045203 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 212 13/01/2023 14528 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045197 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 206 12/01/2023 22101 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000248 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 43 03/01/2023 261686785 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000214 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 48436 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000224 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/01/2023 170840 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000225 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 20 02/01/2023 553852 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000226 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 21 02/01/2023 84940 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000227 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 22 02/01/2023 53804 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000273 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 68 06/01/2023 21541 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000207 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 2 02/01/2023 162280 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000208 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 3 02/01/2023 210180 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000209 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 4 02/01/2023 394650 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000230 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 25 03/01/2023 85540 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000231 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 26 03/01/2023 130452 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000232 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 27 03/01/2023 192650 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000233 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 28 03/01/2023 235534 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000234 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 29 03/01/2023 728400 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000235 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 30 03/01/2023 104620 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045207 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 216 13/01/2023 339950 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000270 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 65 06/01/2023 31935 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000271 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 66 06/01/2023 170896 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000210 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 241224 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000211 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 121690 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000212 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 645454 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000213 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 56127 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000215 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 45000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000216 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/01/2023 889850 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000217 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 68432 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000218 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 683021 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000219 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 1189522 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000220 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 134510 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000264 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

103 WOMEN'S WELFARE 0000 00 NO DETAILED HEAD 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 59 03/01/2023 76540 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023000265 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 0000 00 NO DETAILED HEAD 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 60 03/01/2023 148434 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023000266 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 0000 00 NO DETAILED HEAD 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 61 03/01/2023 223880 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023000262 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 0000 00 NO DETAILED HEAD 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 57 03/01/2023 53500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023000263 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 0000 00 NO DETAILED HEAD 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 58 03/01/2023 39690 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023045211 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 0000 00 NO DETAILED HEAD 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 222 17/01/2023 83140 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023000221 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/01/2023 824162 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000222 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/01/2023 76504 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000223 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/01/2023 43099 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045198 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 207 12/01/2023 96040 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045208 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 217 13/01/2023 136573 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045149 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 158 11/01/2023 14208 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045150 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 159 11/01/2023 27359 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000279 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 74 09/01/2023 9815235 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000280 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 75 09/01/2023 11020640 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045202 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 211 13/01/2023 63029 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023030577 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 01 STATE COMMISSION 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 151856 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030607 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 34 04/01/2023 1941860 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030575 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 881564 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030576 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 203016 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030578 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 260878 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030579 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 02/01/2023 640218 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030580 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 336710 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030581 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 02/01/2023 243000 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030582 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 02/01/2023 102563 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030608 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 35 05/01/2023 385999 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030610 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023056258 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
31 GRANTS-IN-AID (SALARY)
26, CHANDIGARH,CHANDIGARH

VN012023056261 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS
31 GRANTS-IN-AID (SALARY)
26, CHANDIGARH,CHANDIGARH

VN012023030602 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023056253 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023056265 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023030583 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030584 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030585 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030586 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030587 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030588 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030589 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030590 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030591 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030592 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030593 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030594 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030595 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030596 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023030597 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 37 06/01/2023 131125 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 99 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 42 11/01/2023 675450 03504 DEPUTY CONTROLLER (FINANCE & ACCOUNTS),O/O PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 99 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 45 13/01/2023 3712282 03504 DEPUTY CONTROLLER (FINANCE & ACCOUNTS),O/O PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 99 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 29 03/01/2023 89064 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 52 24/01/2023 14500 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 49 19/01/2023 4056 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 10 02/01/2023 3973288 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 11 02/01/2023 60630 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 12 02/01/2023 82340 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 13 02/01/2023 125718 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 14 02/01/2023 127640 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 15 02/01/2023 241730 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 16 02/01/2023 284050 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 17 02/01/2023 285120 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 18 02/01/2023 297720 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 19 02/01/2023 300246 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 20 02/01/2023 2715636 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 21 02/01/2023 341693 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 22 02/01/2023 422294 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 23 02/01/2023 582366 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

0000 00 NO DETAILED HEAD

01 DIRECTION
00 NON SUB MAJOR HEAD
01 STATE FOOD COMMISSION
00 NON SUB MAJOR HEAD
01 STATE FOOD COMMISSION
00 NON SUB MAJOR HEAD
04 DIRECTORATE OF FOOD PROCESSING
00 NON SUB MAJOR HEAD
01 DIRECTION
00 NON SUB MAJOR HEAD
01 DIRECTION
00 NON SUB MAJOR HEAD
01 DIRECTION

01 SALARIES 09 FOOD AND SUPPLIES NT V 24 02/01/2023 1084826 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030598 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 25 02/01/2023 5536534 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030599 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 26 02/01/2023 74740 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030603 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 30 03/01/2023 34590 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030606 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 33 04/01/2023 94790 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030574 01/01/2023 N DC07 A Pay and Allowances Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 151516 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023072001 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 17 16/01/2023 21780 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038842 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 126576 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038841 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 84448 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038840 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 55432 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072002 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 18 23/01/2023 1479 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038848 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 13 05/01/2023 18387 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038838 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 88055 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038837 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 491853 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038836 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 231140 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038839 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 51548 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000323 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 38 05/01/2023 233760 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000298 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 78792 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000297 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 19900 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023000299 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 131028 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000289 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 739838 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023000290 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                25 SOCIAL SECURITY,  WOMAN A NT V 5      02/01/2023          376016 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023045356 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                25 SOCIAL SECURITY,  WOMAN A NT V 67     11/01/2023           42120 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023045357 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                25 SOCIAL SECURITY,  WOMAN A NT V 68     11/01/2023           40968 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023045446 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                               37 LAW AND JUSTICE           NT V 158    23/01/2023             605 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
                                                                                                        6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023000338 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                25 SOCIAL SECURITY,  WOMAN A NT V 53     09/01/2023          978000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023000339 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                25 SOCIAL SECURITY,  WOMAN A NT V 54     09/01/2023          532950 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023000343 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                25 SOCIAL SECURITY,  WOMAN A NT V 58     10/01/2023          695175 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                        CCO_ CCO

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VN012023000344 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                25 SOCIAL SECURITY,  WOMAN A NT V 59     10/01/2023          349078 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023000296 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                37 LAW AND JUSTICE           NT V 11     02/01/2023          226880 04631 ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT,FARIDKOT
                                                                                                        6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023000332 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                37 LAW AND JUSTICE           NT V 47     05/01/2023            5000 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
                                                                                                        6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023000335 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                37 LAW AND JUSTICE           NT V 50     06/01/2023            2250 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023000341 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                37 LAW AND JUSTICE           NT V 56     10/01/2023            4000 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
                                                                                                        1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


VN012023000342 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                37 LAW AND JUSTICE           NT V 57     10/01/2023            4000 04631 ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT,FARIDKOT
                                                                                                        6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023000287 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                37 LAW AND JUSTICE           NT V 2      02/01/2023          149921 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
                                                                                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023000288 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                37 LAW AND JUSTICE           NT V 3      02/01/2023          220032 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
                                                                                                        6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023000324 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                04 DEFENCE SERVICES WELFARE  NT V 39     05/01/2023           47656 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
                                                                                                        5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN012023000304 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                25 SOCIAL SECURITY,  WOMAN A NT V 19     03/01/2023           71056 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023000303 01/01/2023 N DC07 A Pay and Allowances Vouchers            0400  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                  0000 00 NO DETAILED HEAD
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01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 03/01/2023 75232 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000302 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 03/01/2023 338934 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000301 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 03/01/2023 54716 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000300 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 03/01/2023 12791 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000295 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 146000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000294 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 121696 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000293 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 108668 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000291 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 73072 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000292 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 97856 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023010387 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 5 02/01/2023 114464 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010383 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 1 02/01/2023 44900 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010384 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 2 02/01/2023 46788 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010385 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 3 02/01/2023 59412 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010388 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 6 02/01/2023 114464 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010390 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 8 02/01/2023 330558 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010426 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 44 06/01/2023 323780 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010427 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 45 06/01/2023 135056 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010389 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 7 02/01/2023 299752 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010386 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 4 02/01/2023 61968 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010391 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 9 02/01/2023 19900 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010392 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 10 02/01/2023 55800 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010393 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 11 02/01/2023 111152 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010394 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 12 02/01/2023 157808 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010395 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 13 02/01/2023 180776 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010397 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 15 02/01/2023 176319 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010398 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 16 02/01/2023 338872 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010400 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 18 02/01/2023 433024 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010402 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 20 02/01/2023 1182822 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010403 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 21 02/01/2023 1189708 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010404 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 22 02/01/2023 1780438 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010419 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 37 04/01/2023 53916 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010420 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 38 04/01/2023 246800 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010422 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 40 06/01/2023 57740 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010423 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 41 06/01/2023 79696 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010424 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 42 06/01/2023 114464 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010425 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 43 06/01/2023 511744 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010428 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 46 06/01/2023 282194 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010421 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 39 06/01/2023 18000 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010401 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 19 02/01/2023 616440 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010399 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 17 02/01/2023 369720 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010396 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 14 02/01/2023 187952 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047938 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 48 11/01/2023 117873 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047940 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 50 11/01/2023 4952 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047939 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 49 11/01/2023 24014 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047941 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 51 11/01/2023 27608 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047942 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 52 11/01/2023 27038 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023054442 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 17 18/01/2023 84668 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028320 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 55492 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028325 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 11 02/01/2023 2081336 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028319 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 48108 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028317 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 18000 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028316 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 785972 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028323 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 02/01/2023 53916 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028322 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 1158306 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028321 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 301256 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028318 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 35733 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054446 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 21 24/01/2023 6273 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054443 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 18 23/01/2023 4051 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028324 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 02/01/2023 566011 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023028315 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 3230243 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023058063 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 11/01/2023 9600 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029416 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 90848 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029415 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 52436 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029417 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 95892 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030619 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 02/01/2023 1460580 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030618 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 02/01/2023 1120267 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030617 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 675248 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030616 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 02/01/2023 282960 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030615 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 195140 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030620 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 10 02/01/2023 1765628 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030613 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 88288 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030612 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 77244 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030611 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 73492 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030622 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 12 05/01/2023 68756 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030621 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 11 05/01/2023 53958 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030614 01/01/2023 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 144616 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038857 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 19900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038856 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 19900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038855 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 62024 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038852 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 165712 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038851 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 291924 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038854 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 85728 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038853 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 90594 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038859 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 03/01/2023 49800 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000353 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 8 02/01/2023 156336 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000384 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 04/01/2023 15000 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023000368 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 03/01/2023 153341 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000367 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 03/01/2023 99580 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000366 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 03/01/2023 44952 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000365 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 03/01/2023 179742 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000406 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 61 05/01/2023 239400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000405 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 60 05/01/2023 507400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000385 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 04/01/2023 787800 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000381 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 04/01/2023 360295 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045553 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 90 11/01/2023 19524 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045575 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 112 23/01/2023 30926 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045576 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 113 23/01/2023 72096 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045577 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 114 23/01/2023 240056 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045579 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 116 23/01/2023 58400 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045581 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 118 23/01/2023 87600 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045582 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 119 23/01/2023 119728 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045545 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 82 11/01/2023 215412 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045546 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 83 11/01/2023 29200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000380 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 04/01/2023 29200 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000393 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 05/01/2023 51006 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000394 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 49 05/01/2023 36464 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000346 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/01/2023 111834 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000347 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 30074 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000376 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 04/01/2023 29200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000377 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 04/01/2023 57112 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000378 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 33 04/01/2023 116620 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000351 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 6 02/01/2023 10238 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000352 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 7 02/01/2023 110068 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045594 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 131 25/01/2023 12364 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000354 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 89640 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000355 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 185572 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000356 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/01/2023 67762 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000357 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 62470 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000358 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 60320 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000349 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 384386 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028332 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 929720 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029419 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 04/01/2023 284650 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029420 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2 04/01/2023 189336 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023056379 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 14 11/01/2023 89640 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030623 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 1 02/01/2023 167676 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030624 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 2 02/01/2023 336041 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030626 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 4 02/01/2023 1021405 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030627 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 5 02/01/2023 2119352 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030628 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 6 02/01/2023 515550 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030631 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 9 02/01/2023 690074 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030630 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 02/01/2023 81112 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030629 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 117232 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030625 01/01/2023 N DC07 A Pay and Allowances Vouchers 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 3 02/01/2023 447456 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038863 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 1 02/01/2023 164352 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038864 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 2 02/01/2023 116808 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038865 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 3 02/01/2023 468960 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038866 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 4 02/01/2023 783364 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038867 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 5 02/01/2023 54428 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038875 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
01 SALARIES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 13 02/01/2023 151632 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038869 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
01 SALARIES 0000 00 NO DETAILED HEAD
08 FINANCE NT V 7 02/01/2023 51006 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072014 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 18 24/01/2023 27234 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038871 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 02/01/2023 71256 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038873 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 11 02/01/2023 29604 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038874 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 12 02/01/2023 51548 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038868 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 39800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045701 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 246 12/01/2023 150660 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045702 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 247 12/01/2023 204400 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045720 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 265 23/01/2023 24025 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045721 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 266 23/01/2023 26280 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045739 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 284 24/01/2023 51692 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000533 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 89640 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000530 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/01/2023 29200 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000531 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 35276 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000532 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 3 02/01/2023 56912 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000534 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 129238 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000543 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 51692 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000544 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 66678 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000545 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/01/2023 88288 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000546 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/01/2023 29200 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023000547 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/01/2023 50673 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000559 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 30 03/01/2023 94816 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000563 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 03/01/2023 87600 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000434 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 49 04/01/2023 50948 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000435 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 50 04/01/2023 58400 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000438 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 53 04/01/2023 50756 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000439 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 54 04/01/2023 58868 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000505 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 120 06/01/2023 43928 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000506 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 121 06/01/2023 103384 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000507 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 122 06/01/2023 162060 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000508 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 123 06/01/2023 77968 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000517 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 132 06/01/2023 51006 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000518 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 133 06/01/2023 77488 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000519 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 134 06/01/2023 87600 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000520 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 135 06/01/2023 320326 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000528 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 143 10/01/2023 50673 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045697 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 242 12/01/2023 73236 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045698 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 243 12/01/2023 50648 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000511 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 126 06/01/2023 77392 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000477 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 92 05/01/2023 44868 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000478 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 93 05/01/2023 77392 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000479 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 94 05/01/2023 219504 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000484 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 99 05/01/2023 18000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000485 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 100 05/01/2023 12423 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000486 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 101 05/01/2023 96248 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045703 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 248 13/01/2023 626672 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045704 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 249 13/01/2023 314970 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045705 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 250 13/01/2023 655774 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045708 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 253 16/01/2023 348619 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045709 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 254 16/01/2023 786002 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045710 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 255 16/01/2023 1478308 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045740 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 285 24/01/2023 2850 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000564 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 04/01/2023 35732 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000565 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 04/01/2023 42540 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000566 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 37 04/01/2023 63111 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000567 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 38 04/01/2023 68684 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000467 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 82 05/01/2023 39800 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000499 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 114 05/01/2023 19900 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000500 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 115 05/01/2023 51692 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000501 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 116 05/01/2023 89764 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0120230000512 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 127 06/01/2023 527250 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000509 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 124 06/01/2023 704684 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000510 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 125 06/01/2023 342552 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000513 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 128 06/01/2023 1116533 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000515 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 130 06/01/2023 1356897 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000516 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 131 06/01/2023 693165 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000535 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 447450 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000536 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 955050 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000541 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 1470865 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000542 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 746056 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000436 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 51 04/01/2023 793219 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000437 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 52 04/01/2023 404047 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230045629 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 174 11/01/2023 6452 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0120230045633 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
92 TELEPHONE 37 LAW AND JUSTICE NT V 178 11/01/2023 1766 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0120230045696 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 241 11/01/2023 24000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN0120230045725 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
92 TELEPHONE 37 LAW AND JUSTICE NT V 270 23/01/2023 1176 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN0120230000514 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 129 06/01/2023 17112 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN0120230000539 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 116216 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0120230000540 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 140770 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230000554 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR

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                          13 OFFICE EXPENSES                                                                                    37 LAW AND JUSTICE           NT V 25     03/01/2023            820 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
                                                                                                                                   5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000568 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                                                     04 LEGAL AID TO THE POOR
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           37 LAW AND JUSTICE           NT V 39     04/01/2023          46164 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
                                                                                                                                   5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000569 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                                                     04 LEGAL AID TO THE POOR
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           37 LAW AND JUSTICE           NT V 40     04/01/2023          75232 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000426 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                                                     04 LEGAL AID TO THE POOR
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           37 LAW AND JUSTICE           NT V 41     04/01/2023         139798 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000427 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                                                     04 LEGAL AID TO THE POOR
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           37 LAW AND JUSTICE           NT V 42     04/01/2023         210904 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000429 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                                                     04 LEGAL AID TO THE POOR
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           37 LAW AND JUSTICE           NT V 44     04/01/2023           2250 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
                                                                                                                                   5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000432 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                                                     04 LEGAL AID TO THE POOR
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           37 LAW AND JUSTICE           NT V 47     04/01/2023          10000 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)                                                                                                            0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045699 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                        09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           25 SOCIAL SECURITY,  WOMAN A NT V 244    12/01/2023          51692 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
                                                                                                                                   5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045700 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                        09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           25 SOCIAL SECURITY,  WOMAN A NT V 245    12/01/2023          63696 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
                                                                                                                                   5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010503 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                     01 DIRECTION
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           34 HORTICULTURE              NT V 11     02/01/2023          60320 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                             SU SUB_HEAD_DESC
                                                                                                        BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                           GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                   CCO_ CCO

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VN012023010504 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                     01 DIRECTION
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           34 HORTICULTURE              NT V 12     02/01/2023          70088 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010505 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                     01 DIRECTION
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           34 HORTICULTURE              NT V 13     02/01/2023          53788 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010506 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                     01 DIRECTION
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           34 HORTICULTURE              NT V 14     02/01/2023          53930 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010507 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                     01 DIRECTION
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           34 HORTICULTURE              NT V 15     02/01/2023          80900 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010508 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                     01 DIRECTION
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           34 HORTICULTURE              NT V 16     02/01/2023          89800 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010509 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                     01 DIRECTION
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           34 HORTICULTURE              NT V 17     02/01/2023         186429 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010516 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                     01 DIRECTION
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           34 HORTICULTURE              NT V 26     03/01/2023         208968 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010517 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                     01 DIRECTION
                                                                                                        0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                           34 HORTICULTURE              NT V 27     03/01/2023         130580 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010518 01/01/2023 N DC07 A Pay and Allowances Vouchers            0600  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
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119 HORTICULTURE AND VEGETABLE CROPS
01 SALARIES
0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 28 03/01/2023 79696 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010519 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
01 SALARIES
0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 29 03/01/2023 360646 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010521 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
01 SALARIES
0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 22 02/01/2023 50648 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010515 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
01 SALARIES
0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 25 03/01/2023 177596 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010514 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
01 SALARIES
0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 24 03/01/2023 40116 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023047957 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
01 SALARIES
0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 51 11/01/2023 31368 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023047966 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 60 25/01/2023 71154 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023047967 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 61 25/01/2023 346556 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010500 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 8 02/01/2023 2043662 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010510 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 18 02/01/2023 73072 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010511 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 19 02/01/2023 254264 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010512 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 20 02/01/2023 337586 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010520 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 21 02/01/2023 1021638 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010522 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 30 03/01/2023 372378 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010523 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 31 03/01/2023 133224 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010534 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 42 04/01/2023 1207274 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010535 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 43 05/01/2023 437342 06353 DISTRICT TRAINING OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010536 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 44 10/01/2023 1962280 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010502 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 10 02/01/2023 262012 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010501 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 9 02/01/2023 18000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION

VN012023010495 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 270092 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010493 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 77612 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010494 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 253124 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010496 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 302598 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010497 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 1187548 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010498 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 1394658 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010499 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 1720284 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023028352 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 02/01/2023 963600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054485 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 40 23/01/2023 110484 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028347 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 292742 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028348 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 307112 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028349 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 456692 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028360 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 17 03/01/2023 342324 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054484 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 39 18/01/2023 26768 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028351 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 1570292 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028350 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 785344 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028346 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 163380 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028368 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 25 03/01/2023 905200 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028367 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 24 03/01/2023 1459162 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028366 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 23 03/01/2023 1429799 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028365 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 22 03/01/2023 223456 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028363 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 20 03/01/2023 40668 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028362 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 19 03/01/2023 898536 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028356 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 13 02/01/2023 165311 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028355 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 12 02/01/2023 4146848 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028354 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 11 02/01/2023 1203812 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028353 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 02/01/2023 285600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028345 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 79696 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028344 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 35616 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028364 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 21 03/01/2023 216130 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028361 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 18 03/01/2023 356210 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029424 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 64924 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029423 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 64096 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029429 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 09/01/2023 64572 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029428 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 09/01/2023 51692 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029425 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 88256 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029422 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 51692 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030643 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 02/01/2023 69864 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030664 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 30 09/01/2023 154496 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030657 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 23 02/01/2023 321491 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030656 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 22 02/01/2023 3599706 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
					SO	SOE_DESC	BDGT	DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
										CCO_ CCO
VN012023030655	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 21 02/01/2023 1196932 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030654	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 20 02/01/2023 694416 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030653	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 19 02/01/2023 398852 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030650	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 16 02/01/2023 176078 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030649	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 15 02/01/2023 161020 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030652	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 18 02/01/2023 392784 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030651	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 17 02/01/2023 180732 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030648	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 14 02/01/2023 138512 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030647	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 13 02/01/2023 109320 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030646	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 12 02/01/2023 95036 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030645	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 11 02/01/2023 254430 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030642	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 8 02/01/2023 3424759 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030641	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 7 02/01/2023 120640 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030640	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 6 02/01/2023 97404 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030639	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 5 02/01/2023 181712 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030638	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 4 02/01/2023 94816 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030637	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 3 02/01/2023 228368 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN012023030636	01/01/2023	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION
					01	SALARIES	0000	00 NO DETAILED HEAD	09	FOOD AND SUPPLIES NT V 2 02/01/2023 485846 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030644 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 10 02/01/2023 119624 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058365 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 33 18/01/2023 56436 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030635 01/01/2023 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 33860 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038878 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 14 03/01/2023 119440 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038879 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 15 03/01/2023 39024 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038880 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 16 03/01/2023 14878 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038881 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 17 03/01/2023 31995 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038882 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 18 04/01/2023 117640 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038898 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 13 03/01/2023 14878 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038892 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 620015 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038888 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 83256 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038887 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 60520 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038889 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 148304 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038890 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 220504 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038891 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 424675 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038886 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 54660 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000622 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 58 03/01/2023 214992 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000623 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 59 03/01/2023 244528 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000644 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 80 04/01/2023 129948 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000726 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/01/2023 74226 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000727 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/01/2023 116800 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000728 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/01/2023 35470 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045792 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 208 11/01/2023 66056 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045794 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 210 12/01/2023 138682 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045802 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 219 18/01/2023 251237 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045811 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 228 24/01/2023 33553 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045746 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 162 11/01/2023 76356 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045747 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 163 11/01/2023 33595 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045748 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 164 11/01/2023 233600 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000645 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 81 04/01/2023 161544 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000652 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 88 04/01/2023 63696 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000653 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 89 04/01/2023 402976 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000654 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 90 04/01/2023 230512 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000655 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 91 04/01/2023 63696 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000656 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 92 04/01/2023 52932 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000657 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 93 04/01/2023 175200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000664 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 100 05/01/2023 9000 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000702 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 138 06/01/2023 56100 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000703 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 139 06/01/2023 29200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000704 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 140 06/01/2023 58400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000705 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

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VN0120230000620 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 56 03/01/2023 69752 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000621 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 57 03/01/2023 197804 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000571 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 2 02/01/2023 185660 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000575 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 6 02/01/2023 111576 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0120230000576 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 7 02/01/2023 339628 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0120230000587 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 23 02/01/2023 98583 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0120230045801 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 218 18/01/2023 18512 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0120230000570 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 1 02/01/2023 37956 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230000590 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 26 02/01/2023 19900 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000591 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 27 02/01/2023 35940 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000722 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 158 10/01/2023 1081445 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000723 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 159 10/01/2023 566966 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000592 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 28 02/01/2023 73072 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000593 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 29 02/01/2023 88288 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000594 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 30 02/01/2023 133624 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000595 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 02/01/2023 89416 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230000729 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 20 02/01/2023 19900 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230045749 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 165 11/01/2023 484500 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230045750 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 166 11/01/2023 864600 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000668 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 104 05/01/2023 38435 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000646 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 82 04/01/2023 962000 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000647 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 83 04/01/2023 456000 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000648 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 84 04/01/2023 811652 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000649 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 85 04/01/2023 404700 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000659 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 95 05/01/2023 1096000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000665 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 101 05/01/2023 396400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000666 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 102 05/01/2023 208050 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000667 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 103 05/01/2023 911935 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000707 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 143 06/01/2023 50000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000709 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 145 06/01/2023 370500 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000710 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 146 06/01/2023 744600 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000715 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 151 09/01/2023 804864 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000716 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 152 09/01/2023 721987 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000717 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 153 09/01/2023 362776 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000718 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 154 09/01/2023 421891 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000719 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 155 10/01/2023 829200 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000720 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 156 10/01/2023 467400 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000580 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/01/2023 815000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000581 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 510400 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000642 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 78 04/01/2023 611900 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000641 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 77 04/01/2023 793400 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000643 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 79 04/01/2023 399000 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000658 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 94 04/01/2023 4000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000582 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 88567 07163 BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000583 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 14 02/01/2023 101934 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000584 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 15 02/01/2023 131763 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000586 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 103984 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000730 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 139798 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023010563 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 27 02/01/2023 367416 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047975 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 72 13/01/2023 285400 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047976 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 73 13/01/2023 17712 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047977 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 74 13/01/2023 267428 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010592 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 56 06/01/2023 202550 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010593 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 57 06/01/2023 180500 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010540 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 4 02/01/2023 63412 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010539 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 3 02/01/2023 117776 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010541 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 5 02/01/2023 95592 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010556 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 20 02/01/2023 115024 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010566 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 30 02/01/2023 291876 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010567 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 31 02/01/2023 234836 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010568 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 32 02/01/2023 850044 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010594 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 58 06/01/2023 75448 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023010595 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 59 06/01/2023 273828 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010596 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 60 06/01/2023 21952 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010598 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 62 09/01/2023 77296 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010599 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 63 09/01/2023 802238 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010543 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 49528 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010545 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 9 02/01/2023 817016 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010546 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 10 02/01/2023 153716 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010548 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 12 02/01/2023 61140 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010552 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 16 02/01/2023 1281662 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010554 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 18 02/01/2023 900256 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010565 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 29 02/01/2023 132608 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010591 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 55 06/01/2023 362036 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010537 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 1097408 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010538 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 545488 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010550 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 14 02/01/2023 2481990 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010544 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 8 02/01/2023 293320 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010547 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 11 02/01/2023 711804 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010549 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 13 02/01/2023 2692704 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010551 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 15 02/01/2023 1512561 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010553 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 17 02/01/2023 1012194 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010555 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 19 02/01/2023 479536 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010557 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 21 02/01/2023 13208 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010559 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 23 02/01/2023 132040 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010560 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 24 02/01/2023 133656 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010561 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 25 02/01/2023 208184 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010562 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 26 02/01/2023 211754 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010564 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 28 02/01/2023 82000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010542 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 6 02/01/2023 485822 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010558 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 22 02/01/2023 125820 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023028369 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 924653 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028387 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 19 02/01/2023 2381406 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028386 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 18 02/01/2023 1401600 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028385 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 17 02/01/2023 1014070 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028384 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 16 02/01/2023 333200 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028389 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 21 02/01/2023 3026902 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028391 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 23 02/01/2023 735280 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028392 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 24 02/01/2023 4255935 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028404 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 36 06/01/2023 3767 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054489 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 40 11/01/2023 189258 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054490 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 41 11/01/2023 189258 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054499 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 50 16/01/2023 6934 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028370 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 982440 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028377 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9 02/01/2023 115238 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028390 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 22 02/01/2023 3897848 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028388 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 20 02/01/2023 2754631 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028371 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 2455095 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028372 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 736778 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028373 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 29200 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028374 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 39588 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028375 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 71364 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028376 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 98020 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028378 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10 02/01/2023 244546 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028379 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11 02/01/2023 256888 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028380 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12 02/01/2023 264484 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028383 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 15 02/01/2023 90000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023058073 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12 16/01/2023 166146 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058072 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11 16/01/2023 158476 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029434 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD

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                                    001 DIRECTION AND ADMINISTRATION                                                
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VN012023030671 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 03/01/2023 1302676 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030672 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 03/01/2023 1307799 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030673 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 03/01/2023 1192854 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030678 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 14 09/01/2023 28988 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030679 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 15 09/01/2023 44344 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030681 01/01/2023 N DC07 A Pay and Allowances Vouchers 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 17 09/01/2023 580988 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038907 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 02/01/2023 43851 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038908 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 02/01/2023 95184 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038909 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 11 02/01/2023 26325 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071098 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 20 16/01/2023 12286 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038899 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 244328 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038900 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 70202 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038906 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 8 02/01/2023 95184 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038902 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 116808 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038903 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 370488 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038904 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 219508 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071096 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 18 12/01/2023 89149 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071097 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 19 12/01/2023 36224 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038905 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 69240 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038901 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 66612 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071699 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 214 11/01/2023 56912 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071700 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 215 11/01/2023 66920 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071706 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 222 12/01/2023 111934 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071707 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 223 12/01/2023 238896 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071708 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 224 12/01/2023 36464 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000766 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 02/01/2023 125296 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000770 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 02/01/2023 56912 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000771 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 02/01/2023 116620 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000772 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 42 02/01/2023 131084 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000733 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 3 02/01/2023 58400 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000734 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 70108 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000731 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/01/2023 28370 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000732 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 49586 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000735 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 131084 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000738 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 49586 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000739 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 131084 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000740 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 55492 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000741 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/01/2023 113212 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000742 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 116800 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000744 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 56912 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000745 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 58400 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000746 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/01/2023 63696 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000747 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/01/2023 92624 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000748 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/01/2023 120028 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000749 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/01/2023 122096 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000750 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 20 02/01/2023 155456 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000758 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 28 02/01/2023 82714 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000759 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 29 02/01/2023 93474 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000760 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 30 02/01/2023 90600 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000761 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 02/01/2023 90600 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000765 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 02/01/2023 46964 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000773 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 43 02/01/2023 175200 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000822 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 92 05/01/2023 116800 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000823 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 93 05/01/2023 29200 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000831 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 101 09/01/2023 173661 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000832 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 102 09/01/2023 123942 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000833 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 103 09/01/2023 55550 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000837 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 107 10/01/2023 57184 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000838 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 108 10/01/2023 121696 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000839 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 109 10/01/2023 483724 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000830 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 100 09/01/2023 18000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN012023000767 01/01/2023 N DC07 A Pay and Allowances Vouchers             0800  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                                 101 WELFARE OF HANDICAPPED                                                                                                      03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS                  0000 00 NO DETAILED HEAD
                                       01 SALARIES                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 37     02/01/2023           60996 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
                                                                                                                                       5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023000751 01/01/2023 N DC07 A Pay and Allowances Vouchers             0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                                 200 OTHER PROGRAMMES                                                                                                            01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
                                                                                                0000 99 NO DETAILED HEAD
                                       01 SALARIES                                                                                  04 DEFENCE SERVICES WELFARE  NT V 21     02/01/2023          221080 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                                                       5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                                       SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                       CCO_ CCO

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01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 226 12/01/2023 483305 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230071711 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 227 12/01/2023 100000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230071713 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 229 13/01/2023 984129 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230071714 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 230 13/01/2023 479995 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230071717 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 234 18/01/2023 5700 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000754 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 02/01/2023 80310 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000755 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/01/2023 96384 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000756 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 26 02/01/2023 140760 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000762 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 02/01/2023 67478 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000763 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 33 02/01/2023 79052 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000736 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 812319 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000737 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 427500 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230071722 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 239 18/01/2023 4556 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230071719 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 236 18/01/2023 825 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW),
HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230071720 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 237 18/01/2023 642 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN0120230000743 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 437889 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000768 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 38 02/01/2023 413250 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230000769 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 39 02/01/2023 787052 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230000794 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 04/01/2023 1079612 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000795 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 65 04/01/2023 553726 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000796 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 66 04/01/2023 562356 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000797 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 67 04/01/2023 310650 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000798 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 68 04/01/2023 483070 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000799 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 69 04/01/2023 267900 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000803 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 73 04/01/2023 823600 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000804 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 74 04/01/2023 760094 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000805 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 75 04/01/2023 386222 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000828 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 98 06/01/2023 1239013 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000829 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 99 06/01/2023 637297 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000800 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 70 04/01/2023 44868 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000801 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 71 04/01/2023 73072 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023000802 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 72 04/01/2023 140770 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000808 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 78 04/01/2023 10000 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023010632 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 32 09/01/2023 303104 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010629 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 29 02/01/2023 3215996 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010621 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 21 02/01/2023 504528 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010623 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 23 02/01/2023 189382 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010627 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 27 02/01/2023 1118142 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010614 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 14 02/01/2023 238200 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010628 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 28 02/01/2023 2861714 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010626 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 26 02/01/2023 665152 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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VN012023010625 01/01/2023 N DC07 A Pay and Allowances Vouchers              0800  2401 CROP HUSBANDRY                                                
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VN012023010601 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 1 02/01/2023 16380 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010605 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 5 02/01/2023 288554 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010607 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 7 02/01/2023 602222 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023070966 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 37 11/01/2023 96013 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023070981 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 52 25/01/2023 187241 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023070982 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 53 25/01/2023 242550 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023070972 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 43 13/01/2023 2556 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010603 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 3 02/01/2023 103962 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010604 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 4 02/01/2023 144370 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023028413 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 1170089 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023069053 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 26 18/01/2023 25453 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028411 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 175200 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028409 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 5145078 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028408 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 190400 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028429 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 22 04/01/2023 109784 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028428 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 21 04/01/2023 54892 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028423 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 16 02/01/2023 40124 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028421 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 14 02/01/2023 2247430 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028417 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 02/01/2023 118196 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028416 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 02/01/2023 271638 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028415 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 579336 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028410 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 108000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028422 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 15 02/01/2023 4925285 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028420 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 13 02/01/2023 102220 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028419 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 12 02/01/2023 28129 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028418 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 11 02/01/2023 365122 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028414 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 1255868 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028412 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 671600 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029437 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 04/01/2023 73348 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029436 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 04/01/2023 91128 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029438 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 04/01/2023 46164 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030694 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 12 04/01/2023 114844 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030695 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 13 04/01/2023 51636 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030698 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 16 10/01/2023 184372 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030683 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 24813 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030684 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 78072 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030685 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 84528 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030696 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 14 09/01/2023 260882 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030687 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 253304 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030688 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 02/01/2023 263712 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030689 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 353814 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030690 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 02/01/2023 439570 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030691 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 02/01/2023 516182 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030692 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 10 02/01/2023 2051264 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030686 01/01/2023 N DC07 A Pay and Allowances Vouchers 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 122124 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038944 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 25 06/01/2023 68290 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072022 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 32 11/01/2023 75137 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038920 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 7713 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038921 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 29125 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038922 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 36482 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038924 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 159230 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038923 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 52440 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038925 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 522103 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038926 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 542316 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038938 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 19 03/01/2023 53314 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072020 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 30 11/01/2023 21879 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072026 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 36 23/01/2023 33314 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072025 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 35 23/01/2023 33314 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038927 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 8 02/01/2023 172440 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038928 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 02/01/2023 592606 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038929 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 02/01/2023 80900 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR

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0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 218 11/01/2023 70108 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230045948 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 223 13/01/2023 17897 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230045973 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 248 23/01/2023 20723 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000954 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 57 02/01/2023 128540 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000955 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 58 02/01/2023 205898 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000969 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 72 03/01/2023 279116 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000971 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 74 03/01/2023 58400 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000972 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 75 03/01/2023 69688 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000973 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 76 03/01/2023 48786 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000989 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 92 04/01/2023 58400 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000991 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 94 04/01/2023 24877 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000990 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 93 04/01/2023 58400 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000994 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 97 04/01/2023 29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000995 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 98 04/01/2023 29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000996 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 99 04/01/2023 62224 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000901 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/01/2023 58400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000902 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 66516 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000903 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 3 02/01/2023 89640 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000904 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 187680 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000905 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 244266 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000908 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000909 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 35470 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000910 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 113212 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000911 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/01/2023 127392 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000912 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 165680 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000913 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 87600 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000914 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 172354 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000922 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 22 02/01/2023 146000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000923 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 23 02/01/2023 273130 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000933 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 02/01/2023 58400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000936 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 39 02/01/2023 18000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000937 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 02/01/2023 296958 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000938 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 02/01/2023 70108 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000924 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 24 02/01/2023 100540 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000925 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 25 02/01/2023 74200 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000926 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 26 02/01/2023 76000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000927 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 27 02/01/2023 186900 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000928 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 28 02/01/2023 55993 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000929 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 29 02/01/2023 37550 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045957 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 232 23/01/2023 92581 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045983 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 258 23/01/2023 17033 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0120230000970 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 73 03/01/2023 66290 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000940 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 43 02/01/2023 286310 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000942 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 45 02/01/2023 194420 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230001030 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 133 09/01/2023 41940 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230001031 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 134 09/01/2023 77840 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230001032 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 135 09/01/2023 127680 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230001033 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 136 09/01/2023 362970 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230045876 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 151 11/01/2023 56619 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000983 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 86 03/01/2023 102252 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0120230000984 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 87 03/01/2023 106440 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN0120230000943 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 02/01/2023 451022 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230000944 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 02/01/2023 97890 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0120230000945 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 02/01/2023 19900 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN0120230045890 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 165 11/01/2023 572800 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN0120230045891 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 166 11/01/2023 302100 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230045944 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 219 11/01/2023 555600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230045945 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 220 11/01/2023 273600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000898 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 30 02/01/2023 71690 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000899 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 02/01/2023 63740 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000900 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 02/01/2023 77940 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000930 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 33 02/01/2023 274260 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000948 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 51 02/01/2023 69540 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000975 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 78 03/01/2023 862581 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000976 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 79 03/01/2023 430350 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000986 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 89 04/01/2023 12933 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000992 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 95 04/01/2023 410400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000993 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 96 04/01/2023 596406 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000997 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 100 04/01/2023 256500 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000998 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 101 04/01/2023 495600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001028 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 131 09/01/2023 535600 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001029 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 132 09/01/2023 276450 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000906 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 770000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000907 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 410400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,
NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000915 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 849240 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000931 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 02/01/2023 481650 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000932 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 02/01/2023 895000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000949 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 52 02/01/2023 812800 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000950 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 53 02/01/2023 424650 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045947 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 222 12/01/2023 4000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045956 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 231 23/01/2023 353 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000981 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 84 03/01/2023 410 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001001 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 104 04/01/2023 5000 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001003 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 106 04/01/2023 10000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023000916 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 16 02/01/2023 139918 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000917 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 02/01/2023 105340 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000918 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 02/01/2023 93340 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000919 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 02/01/2023 58790 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023000920 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 20 02/01/2023 54340 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023000921 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 36540 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023010648 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 16 02/01/2023 652413 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010652 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 20 02/01/2023 519307 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010641 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 9 02/01/2023 319252 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010640 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 8 02/01/2023 54000 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010638 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 43840 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010633 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 241020 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010634 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 134700 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010635 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 81662 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010636 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 1464108 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010637 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 5 02/01/2023 3301526 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010639 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 7 02/01/2023 19900 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010643 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 11 02/01/2023 693706 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010644 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 12 02/01/2023 236080 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010654 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 22 02/01/2023 307340 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010655 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 23 02/01/2023 80740 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010656 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 24 02/01/2023 80740 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010657 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 25 02/01/2023 76540 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010659 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 27 02/01/2023 557958 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010664 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 32 03/01/2023 66140 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010665 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 33 03/01/2023 55840 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010666 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 34 03/01/2023 71640 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010667 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 35 03/01/2023 151602 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010668 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 36 03/01/2023 213358 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010675 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 43 04/01/2023 98890 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010676 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 44 04/01/2023 1317250 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010678 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 46 06/01/2023 18000 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010658 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 26 02/01/2023 62040 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010642 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 10 02/01/2023 610238 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010653 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 21 02/01/2023 87193 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010651 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                    34 HORTICULTURE              NT V 19     02/01/2023         105434 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
                                                                                                                            6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010650 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                    119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                  01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    34 HORTICULTURE              NT V 18     02/01/2023          62590 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
                                                                                                                            6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010649 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                    119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                  01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    34 HORTICULTURE              NT V 17     02/01/2023         380340 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
                                                                                                                            6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047988 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                    119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                  01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    34 HORTICULTURE              NT V 57     18/01/2023          28127 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
                                                                                                                            6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010647 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                    119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                  01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    34 HORTICULTURE              NT V 15     02/01/2023         466306 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
                                                                                                                            6501 DIRECTOR, HORTICULTURE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                            SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                          SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023010646 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                    119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                  01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    34 HORTICULTURE              NT V 14     02/01/2023         178330 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
                                                                                                                            6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010645 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                    119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                  01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    34 HORTICULTURE              NT V 13     02/01/2023        1139347 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
                                                                                                                            6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023028438 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 9      02/01/2023         525960 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028439 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 10     02/01/2023         720800 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028431 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 2      02/01/2023          76540 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028433 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 4      02/01/2023         744962 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028442 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 13     03/01/2023          54000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028447 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 18     03/01/2023         715800 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028451 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 22     03/01/2023        1058866 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028430 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 1      02/01/2023         105042 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028432 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 3      02/01/2023          93630 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028443 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 14     03/01/2023          78436 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028444 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 15     03/01/2023         237480 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
                                                                                                                            6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028445 01/01/2023 N DC07 A Pay and Allowances Vouchers              0900  2403 ANIMAL HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 16 03/01/2023 285600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028446 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 17 03/01/2023 321200 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028448 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 19 03/01/2023 4720376 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028449 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 20 03/01/2023 4258482 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028450 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 21 03/01/2023 1149090 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028452 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 23 03/01/2023 813583 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028437 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 70442 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028436 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 81340 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028435 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 615147 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028434 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 468014 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029441 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 67440 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029440 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 74540 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029439 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 74440 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030701 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 03/01/2023 186000 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058377 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 18 11/01/2023 2211 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030710 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 10 04/01/2023 376638 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030711 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 11 04/01/2023 168590 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030712 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 12 04/01/2023 67562 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030713 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 13 04/01/2023 47590 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030714 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 14 04/01/2023 33573 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030715 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES 09 FOOD AND SUPPLIES NT V 15 04/01/2023 22761 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030716 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 16 04/01/2023 18000 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030704 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 04/01/2023 87084 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030705 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 04/01/2023 83150 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030706 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 04/01/2023 4220056 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030707 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 04/01/2023 901356 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030708 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 04/01/2023 597868 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030709 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 04/01/2023 494460 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030702 01/01/2023 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 03/01/2023 42700 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038952 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 14878 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038953 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 8 02/01/2023 139104 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038946 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 105136 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038951 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 50196 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038948 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 229154 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038949 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 107216 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038950 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 19900 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038947 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 414797 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001047 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 58400 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001048 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 65968 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001052 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 03/01/2023 39588 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001053 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 03/01/2023 61048 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001054 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 03/01/2023 69863 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001055 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 03/01/2023 247884 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001057 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 03/01/2023 49100 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001058 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 20 03/01/2023 89640 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001059 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 21 03/01/2023 359030 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001073 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 04/01/2023 94816 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001074 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 04/01/2023 63068 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001075 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 37 05/01/2023 525600 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001083 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 45 06/01/2023 63068 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001082 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 44 06/01/2023 94816 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001084 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 06/01/2023 57828 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001085 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 06/01/2023 197460 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001086 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 06/01/2023 175200 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001103 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 65 10/01/2023 57828 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001104 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 66 10/01/2023 328860 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG 1000 TRY_C MJR_ MJR_HEAD_DESC 02 SM SM_HEADDESC
MIN MIN_DESC 102 CHILD WELFARE 09 SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC 0000 00 NO DETAILED HEAD
SO SOE_DESC 01 SALARIES GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO 25 SOCIAL SECURITY, WOMAN A NT V 67 10/01/2023 29200 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001045 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 171636 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001046 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 118240 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046009 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 75 11/01/2023 146000 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046006 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 72 11/01/2023 56896 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046007 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 73 11/01/2023 67762 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046008 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 74 11/01/2023 79119 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001066 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 28 04/01/2023 44868 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001067 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 04/01/2023 97552 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001068 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 30 04/01/2023 149921 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001069 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 31 04/01/2023 151292 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001081 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 43 06/01/2023 10000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001088 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 50 06/01/2023 5000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001043 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 418950 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001044 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 807155 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001049 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 03/01/2023 100000 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001050 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 03/01/2023 654000 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001051 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 03/01/2023 336300 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001060 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 22 03/01/2023 1171600 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001102 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 10/01/2023 1407329 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046042 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 110 12/01/2023 257720 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001042 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 67042 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001039 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/01/2023 97552 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001040 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 102732 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001041 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 3 02/01/2023 110178 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046065 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 138 25/01/2023 69040 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001077 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 39 05/01/2023 55091 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001078 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 40 05/01/2023 71044 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001079 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 41 05/01/2023 104808 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001080 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 42 05/01/2023 86040 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001092 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 54 09/01/2023 71056 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023010688 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 8 02/01/2023 79696 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048002 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 37 11/01/2023 269984 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010684 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 4 02/01/2023 465216 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010686 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 6 02/01/2023 41268 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048004 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 39 25/01/2023 59556 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010689 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 9 02/01/2023 1083392 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010690 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 10 02/01/2023 175616 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010691 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 11 02/01/2023 316678 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010692 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 12 02/01/2023 176872 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010693 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 13 02/01/2023 331522 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010695 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 15 02/01/2023 134700 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010696 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 16 02/01/2023 504190 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010698 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 18 02/01/2023 116140 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010697 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 17 02/01/2023 77392 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010687 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 7 02/01/2023 18000 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010685 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 5 02/01/2023 41600 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010683 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 3 02/01/2023 54716 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010682 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 2 02/01/2023 133032 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010681 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 1 02/01/2023 111152 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010694 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 14 02/01/2023 106826 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010710 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 30 09/01/2023 1842302 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023028464 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/01/2023 582548 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028466 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 03/01/2023 1344205 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028459 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 593128 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028462 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/01/2023 1193378 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028463 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/01/2023 318720 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028467 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 03/01/2023 2378559 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028468 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 03/01/2023 32182 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028465 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 03/01/2023 836592 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029443 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 04/01/2023 51692 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029447 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 05/01/2023 49556 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029444 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 04/01/2023 64572 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029445 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

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VN012023030722 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 04/01/2023 104968 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030721 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 04/01/2023 60290 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058386 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 26 11/01/2023 92080 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030718 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 03/01/2023 174140 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030719 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 04/01/2023 138364 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030720 01/01/2023 N DC07 A Pay and Allowances Vouchers 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 04/01/2023 43572 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038985 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 26 03/01/2023 167610 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038988 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 29 03/01/2023 341932 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038967 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 8 02/01/2023 19900 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038968 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 02/01/2023 49528 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038969 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 02/01/2023 64160 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038970 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 11 02/01/2023 67762 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038971 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 12 02/01/2023 79600 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038972 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 13 02/01/2023 85416 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038973 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 14 02/01/2023 88210 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038974 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 15 02/01/2023 88288 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038975 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 16 02/01/2023 106660 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038976 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 17 02/01/2023 157680 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038977 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 18 02/01/2023 213872 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038978 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 19 02/01/2023 593542 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038979 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 20 02/01/2023 233659 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038980 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 21 02/01/2023 538110 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038997 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 38 06/01/2023 65279 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038990 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 31 03/01/2023 141270 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038989 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 30 03/01/2023 58910 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038964 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 124660 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038963 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 114237 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038965 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 60910 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038960 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 11708 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038961 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 182910 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038962 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 111360 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038986 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 27 03/01/2023 97920 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038987 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 28 03/01/2023 243320 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038966 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 18000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001180 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 72 03/01/2023 29200 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001181 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 73 03/01/2023 49586 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001182 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 74 03/01/2023 63696 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001183 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 75 03/01/2023 76356 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001184 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 76 03/01/2023 120028 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001196 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 88 03/01/2023 29200 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001197 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 89 03/01/2023 50148 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046170 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 254 23/01/2023 150568 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046171 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 255 23/01/2023 47086 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046215 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 299 24/01/2023 69837 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001247 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 139 04/01/2023 96160 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001267 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 159 05/01/2023 71796 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001268 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 160 05/01/2023 84528 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001270 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 162 06/01/2023 87600 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001272 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 164 06/01/2023 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001273 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 165 06/01/2023 71738 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001274 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 166 06/01/2023 66444 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001275 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 167 06/01/2023 119860 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001276 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 168 06/01/2023 66444 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001277 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 169 06/01/2023 119860 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001278 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 170 06/01/2023 62360 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001279 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 171 06/01/2023 131420 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001281 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 173 09/01/2023 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023001288 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 180 10/01/2023 29200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001289 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 181 10/01/2023 29200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001290 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 182 10/01/2023 51590 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001291 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 183 10/01/2023 110812 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046146 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 230 12/01/2023 27756 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046155 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 239 18/01/2023 31050 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046161 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 245 18/01/2023 137568 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046162 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 246 18/01/2023 60540 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046165 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 249 18/01/2023 67925 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046169 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 253 23/01/2023 296648 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001198 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 90 03/01/2023 202652 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001223 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 115 04/01/2023 115060 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001224 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 116 04/01/2023 127060 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001225 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 117 04/01/2023 202680 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001234 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 126 04/01/2023 84528 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001235 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 127 04/01/2023 64070 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001236 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 128 04/01/2023 63696 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001237 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 129 04/01/2023 58400 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001238 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 130 04/01/2023 47630 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001239 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 131 04/01/2023 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001240 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 132 04/01/2023 39560 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001241 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 133 04/01/2023 54110 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001242 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 134 04/01/2023 60360 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001243 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 135 04/01/2023 69510 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001244 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 136 04/01/2023 130810 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001246 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 138 04/01/2023 60360 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001245 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 137 04/01/2023 58400 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001120 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 186704 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001128 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 20 02/01/2023 13965 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001129 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 21 02/01/2023 215470 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001130 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 22 02/01/2023 54110 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001137 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 29 02/01/2023 63738 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001138 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 30 02/01/2023 66444 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001139 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 02/01/2023 115144 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001143 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 02/01/2023 119860 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001144 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 02/01/2023 64500 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001145 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 37 02/01/2023 59972 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001146 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 38 02/01/2023 62360 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001159 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 51 03/01/2023 94960 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001173 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 65 03/01/2023 29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001174 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 66 03/01/2023 45660 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001175 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 67 03/01/2023 69510 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001176 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 68 03/01/2023 76360 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001177 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 69 03/01/2023 94960 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001178 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 70 03/01/2023 94960 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001179 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 71 03/01/2023 43932 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001123 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 71810 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001285 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 177 10/01/2023 52610 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001254 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 146 05/01/2023 12500 11885 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DORAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023001135 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 27 02/01/2023 539018 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001140 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 02/01/2023 50364 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001141 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 33 02/01/2023 76460 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001142 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 02/01/2023 284786 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001147 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 39 02/01/2023 36660 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001148 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 02/01/2023 38908 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001149 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 02/01/2023 60560 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001170 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 62 03/01/2023 240570 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001171 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 63 03/01/2023 92910 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001172 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 03/01/2023 52610 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046164 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 248 18/01/2023 18365 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046132 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 216 11/01/2023 39042 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001161 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 53 03/01/2023 72160 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001162 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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                                        200 OTHER PROGRAMMES                                                
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VN012023001134 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 26 02/01/2023 293124 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001222 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 114 04/01/2023 220140 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001226 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 118 04/01/2023 293550 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001227 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 119 04/01/2023 602800 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001228 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 120 04/01/2023 1010600 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001230 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 122 04/01/2023 100000 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001248 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 140 05/01/2023 267900 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001249 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 141 05/01/2023 526200 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001271 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 163 06/01/2023 822149 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001282 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 174 09/01/2023 605600 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001283 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 175 09/01/2023 308346 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001287 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 179 10/01/2023 607050 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001118 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 1309219 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001119 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/01/2023 729671 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001121 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 396150 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001154 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 03/01/2023 138120 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001193 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 85 03/01/2023 100000 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001194 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 86 03/01/2023 390600 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001195 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 87 03/01/2023 219450 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046144 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 228 12/01/2023 509244 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046143 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 227 12/01/2023 868060 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046145 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 229 12/01/2023 1300200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046151 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 235 13/01/2023 966185 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046153 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 237 18/01/2023 646400 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046154 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 238 18/01/2023 302100 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046160 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 244 18/01/2023 464640 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046166 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 250 18/01/2023 528400 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046167 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 251 18/01/2023 259350 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001150 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 42 02/01/2023 29250 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001151 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 43 02/01/2023 140950 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001152 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 44 02/01/2023 201830 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001153 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 45 02/01/2023 273450 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001286 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 178 10/01/2023 65910 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010734 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 23 02/01/2023 93460 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010735 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 24 02/01/2023 144070 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010736 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 25 02/01/2023 803920 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010737 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 26 02/01/2023 89800 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010738 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 27 02/01/2023 48360 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010739 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 28 02/01/2023 58910 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010740 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 29 02/01/2023 62960 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010741 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

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                          01 SALARIES                                                
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001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 37 02/01/2023 103032 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010749 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 38 02/01/2023 496350 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010750 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 39 02/01/2023 166520 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010751 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 40 02/01/2023 778616 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010758 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 47 02/01/2023 83870 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010752 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 41 02/01/2023 1097766 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010756 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 45 02/01/2023 19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010757 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 46 02/01/2023 57110 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010759 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 48 02/01/2023 79910 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010760 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 49 02/01/2023 289910 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010761 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 50 02/01/2023 78260 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010762 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 51 02/01/2023 331850 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010763 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 52 02/01/2023 3578878 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010764 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 53 02/01/2023 924836 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010765 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 54 02/01/2023 359200 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010766 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 55 02/01/2023 2270794 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010767 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 56 02/01/2023 19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010789 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 78 05/01/2023 174410 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010790 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 79 05/01/2023 174410 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010791 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 80 06/01/2023 66460 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010792 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES 01 AGRICULTURE NT V 81 06/01/2023 107005 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010793 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 82 09/01/2023 581 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010794 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 83 09/01/2023 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010795 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 84 09/01/2023 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010796 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 85 09/01/2023 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010797 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 86 09/01/2023 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010798 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 87 09/01/2023 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010799 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 88 09/01/2023 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010800 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 89 09/01/2023 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010801 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 90 09/01/2023 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010802 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 91 09/01/2023 18000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010803 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 92 09/01/2023 316010 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010755 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 44 02/01/2023 180000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010754 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 43 02/01/2023 474854 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010753 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 42 02/01/2023 780438 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010728 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 17 02/01/2023 54060 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010720 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 9 02/01/2023 54060 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010713 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 40610 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010712 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 242538 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010721 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 10 02/01/2023 196120 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010722 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 11 02/01/2023 212020 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010723 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 12 02/01/2023 298630 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010724 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 13 02/01/2023 235610 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010725 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 14 02/01/2023 390140 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010726 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 15 02/01/2023 117020 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010727 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 16 02/01/2023 66960 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010729 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 18 02/01/2023 89060 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010730 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 19 02/01/2023 103180 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010731 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 20 02/01/2023 68410 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010732 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 21 02/01/2023 140070 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010733 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 22 02/01/2023 706830 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029139 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 100124 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029140 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 153074 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029141 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 165690 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029142 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 571357 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029143 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 1117496 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029145 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 185254 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029146 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 7315591 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029147 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 02/01/2023 749900 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029151 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 13 02/01/2023 18000 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029154 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 16 02/01/2023 549240 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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VN012023029155 01/01/2023 N DC07 A Pay and Allowances Vouchers             1100  2403 ANIMAL HUSBANDRY                                                
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VN012023029153 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 15 02/01/2023 334416 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029167 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 29 03/01/2023 3108870 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054517 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 83 13/01/2023 15453 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054523 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 76 11/01/2023 1478 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054524 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 77 11/01/2023 633 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054525 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 78 11/01/2023 739 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054527 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 86 18/01/2023 236294 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054528 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 87 18/01/2023 579149 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054529 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 88 18/01/2023 626543 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054530 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 89 18/01/2023 217222 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054531 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 90 18/01/2023 20060 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054532 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 91 18/01/2023 8512 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054537 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 96 23/01/2023 13832 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054538 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 97 23/01/2023 42250 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029449 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 58158 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029450 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 70376 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029453 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 242110 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029452 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 96170 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029451 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 103698 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030756 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 17 03/01/2023 31010 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030759 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 20 04/01/2023 88960 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030760 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 21 04/01/2023 60510 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030742 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 390344 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030740 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 266068 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030741 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 68474 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030743 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 1119147 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030744 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 588816 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030745 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 02/01/2023 262222 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030746 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 130460 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030747 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 02/01/2023 97760 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030748 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 02/01/2023 99360 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030749 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 10 02/01/2023 556184 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030750 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 11 02/01/2023 1147849 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030751 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 12 02/01/2023 441094 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030752 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 13 02/01/2023 4746640 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030753 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 14 02/01/2023 5815674 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058390 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 26 13/01/2023 90840 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058391 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 27 13/01/2023 18000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030754 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 15 02/01/2023 593052 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030758 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 19 04/01/2023 92260 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030757 01/01/2023 N DC07 A Pay and Allowances Vouchers 1100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION

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ACT,1986(ESTT.)                                                
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VN012023001395 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 103    09/01/2023          600522 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023001396 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 104    09/01/2023         1367497 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023001307 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                             01 OLD AGE PENSIONS
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 15     02/01/2023           19900 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
                                                                                                                           6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,


VN012023001379 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                   04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 87     04/01/2023          139798 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023001380 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                   04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 88     04/01/2023          108408 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023001389 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                   04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 97     06/01/2023           10000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023001391 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                   04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 99     06/01/2023            4500 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023046269 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 128    11/01/2023           80037 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023046306 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 165    25/01/2023          131084 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023046307 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 166    25/01/2023           49345 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023001302 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 10     02/01/2023          116800 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023001306 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 14     02/01/2023           56300 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023001313 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 21     02/01/2023          193810 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023001361 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 69     03/01/2023           51006 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023001362 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 70     03/01/2023           66920 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023001363 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 71     03/01/2023          267684 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023001378 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 86     03/01/2023           51006 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA
                                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023001293 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 1      02/01/2023           35470 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023001294 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                                        01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 2      02/01/2023           58400 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023001295 01/01/2023 N DC07 A Pay and Allowances Vouchers             1200  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                      09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 3 02/01/2023 76356 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001296 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 102012 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001297 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 116620 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001298 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 194780 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001299 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 51692 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001300 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 51646 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001301 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 105136 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010817 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 13 02/01/2023 727110 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010807 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 3 02/01/2023 176644 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010814 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 10 02/01/2023 80900 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010816 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 12 02/01/2023 542702 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010827 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 23 04/01/2023 410128 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010826 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 22 04/01/2023 1269432 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010819 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 15 02/01/2023 1258861 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010818 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 14 02/01/2023 767338 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010806 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 2 02/01/2023 69144 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010805 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 1 02/01/2023 88148 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010813 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 9 02/01/2023 175319 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010811 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 7 02/01/2023 227366 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010810 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 6 02/01/2023 75232 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010809 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 5 02/01/2023 115768 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010808 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 4 02/01/2023 61912 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048045 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 30 23/01/2023 38109 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048044 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 29 12/01/2023 147172 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048039 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 24 11/01/2023 587595 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010815 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 11 02/01/2023 139584 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029221 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12 04/01/2023 820850 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029217 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8 04/01/2023 2545570 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029222 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 13 04/01/2023 898658 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029220 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11 04/01/2023 890260 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029224 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 15 04/01/2023 2540905 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029223 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 14 04/01/2023 1403053 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029219 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10 04/01/2023 292344 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029218 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9 04/01/2023 393336 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029460 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 60972 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029461 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 19900 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029462 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 74226 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029457 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 28740 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029458 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 41676 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029459 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 51692 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030767 01/01/2023 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 5 02/01/2023 57591 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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VN012023030766 01/01/2023 N DC07 A Pay and Allowances Vouchers              1200  3456 CIVIL SUPPLIES                                                
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PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039025 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 02/01/2023 71700 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039029 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 13 02/01/2023 132750 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039030 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 14 02/01/2023 146100 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039031 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 15 02/01/2023 158900 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072051 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 36 13/01/2023 39484 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072055 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 40 24/01/2023 36225 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039040 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 24 04/01/2023 19900 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039041 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 25 05/01/2023 22167 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072047 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 32 11/01/2023 2250 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072053 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 38 18/01/2023 33356 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039044 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 28 10/01/2023 125400 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN012023039046 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 30 10/01/2023 231000 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN012023039045 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 29 10/01/2023 185288 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN012023039047 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 31 10/01/2023 112300 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

,PATIALA

VN012023039017 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 28020 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039018 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 69750 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039020 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 109400 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039019 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 391571 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039021 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 1497390 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039022 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 908565 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039023 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 235456 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039033 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 17 02/01/2023 66166 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039024 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 8 02/01/2023 53600 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039026 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 02/01/2023 98650 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039028 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 12 02/01/2023 104850 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001469 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 84 04/01/2023 168850 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001494 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 109 06/01/2023 159438 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001400 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/01/2023 262872 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001401 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 111834 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001402 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 3 02/01/2023 116800 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001411 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 94600 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001415 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/01/2023 78250 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001416 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

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| | | |

102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 71 04/01/2023 146000 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023001457 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 72 04/01/2023 192934 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023001466 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 81 04/01/2023 41100 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001467 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 82 04/01/2023 76000 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001468 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 83 04/01/2023 109650 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046390 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 131 11/01/2023 5400 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001407 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 91900 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001408 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 168350 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001409 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 106850 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001410 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/01/2023 36750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001412 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 74200 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001413 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 59700 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046462 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 204 18/01/2023 4494 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001403 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 74949 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001404 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 26814 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001405 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 40000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001449 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 03/01/2023 1366 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001439 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 40 02/01/2023 143368 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001440 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 41 02/01/2023 80500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001441 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 42 02/01/2023 235200 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001442 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD

01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 43 02/01/2023 30150 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046443 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 185 12/01/2023 1995850 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023001460 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 75 04/01/2023 194500 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001461 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 76 04/01/2023 140770 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001470 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 85 04/01/2023 29850 13636 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046447 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 189 12/01/2023 15000 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001447 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 62 03/01/2023 19900 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001448 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 63 03/01/2023 61140 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001406 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 400195 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001414 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 804600 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001516 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 59 03/01/2023 1437629 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001458 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 73 04/01/2023 1223528 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001459 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 74 04/01/2023 649622 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001464 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 79 04/01/2023 1330697 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001472 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 87 05/01/2023 857466 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001473 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 88 05/01/2023 414720 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001491 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 106 05/01/2023 1286714 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001493 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 108 05/01/2023 1051900 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001495 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 110 06/01/2023 780000 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001496 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 111 06/01/2023 407550 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001471 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 86 04/01/2023 240273 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010834 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 56000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010828 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 1 02/01/2023 202750 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010838 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 11 02/01/2023 886840 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010839 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 12 02/01/2023 443800 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010840 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 13 02/01/2023 249750 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010841 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 14 02/01/2023 1123232 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010842 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 15 02/01/2023 2491522 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010843 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 16 02/01/2023 1342236 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010850 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 23 03/01/2023 76100 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010851 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 24 03/01/2023 52550 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023010852 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 25 03/01/2023 82900 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010853 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 26 03/01/2023 106100 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010858 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 31 04/01/2023 36404 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010859 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 32 04/01/2023 122600 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010861 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 34 06/01/2023 226400 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010862 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 35 06/01/2023 149700 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010863 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 36 06/01/2023 281150 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010864 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES

01 AGRICULTURE NT V 37 06/01/2023 298250 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010849 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 22 03/01/2023 59700 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010836 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 9 02/01/2023 613302 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010837 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 10 02/01/2023 574208 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048057 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 44 13/01/2023 897964 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010829 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 2 02/01/2023 357918 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010830 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 3 02/01/2023 413776 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010831 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 4 02/01/2023 264692 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010833 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 6 02/01/2023 472869 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010832 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 5 02/01/2023 3152270 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010835 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 8 02/01/2023 202614 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029242 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 18 02/01/2023 3659228 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029243 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 19 02/01/2023 4390422 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029251 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 27 03/01/2023 326100 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029252 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 28 03/01/2023 326550 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029253 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 29 03/01/2023 47600 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029254 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 30 03/01/2023 122332 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029255 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 31 03/01/2023 132125 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029257 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 33 03/01/2023 191800 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029258 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 34 03/01/2023 320947 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029259 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 35 04/01/2023 86896 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029260 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 36 04/01/2023 143422 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029262 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 38 04/01/2023 505708 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029263 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 39 04/01/2023 551244 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029265 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 41 04/01/2023 391668 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029266 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 42 04/01/2023 594600 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054550 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 62 12/01/2023 219000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054551 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 63 13/01/2023 29817 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054552 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 64 13/01/2023 24490 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054553 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 65 13/01/2023 87600 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054557 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 69 17/01/2023 50652 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054559 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 71 17/01/2023 52200 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054560 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 72 17/01/2023 52200 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029225 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 896430 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029226 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 357304 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029227 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 106500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029228 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 70202 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029229 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 176950 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029230 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 187384 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029232 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 1077708 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029233 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 02/01/2023 323306 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029236 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 12 02/01/2023 443370 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029238 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 14 02/01/2023 629854 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029241 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 17 02/01/2023 2502588 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029244 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 20 02/01/2023 938066 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029256 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 32 03/01/2023 182248 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029261 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 37 04/01/2023 332016 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029264 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 40 04/01/2023 835624 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029273 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 49 06/01/2023 24048 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029231 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 96224 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029234 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 02/01/2023 322111 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029235 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 11 02/01/2023 78250 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029237 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 13 02/01/2023 480400 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029239 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 15 02/01/2023 1673782 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029240 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 16 02/01/2023 2322132 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029467 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 10/01/2023 97350 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029466 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 10/01/2023 31650 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029468 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 10/01/2023 173250 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023066017 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 11/01/2023 131304 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023066016 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 11/01/2023 77392 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023066018 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 11/01/2023 159104 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023030799 01/01/2023 N DC07 A Pay and Allowances Vouchers 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION

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ACT,1986(ESTT.)                                                
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VN012023072060 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 22 23/01/2023 17539 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039064 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 17 05/01/2023 91000 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039061 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 14 03/01/2023 20821 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039056 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 02/01/2023 396619 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039055 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 8 02/01/2023 148452 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039054 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 89640 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039053 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 74226 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039052 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 70376 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039051 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 60320 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039050 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 55432 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039049 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 44274 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039048 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 30074 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039057 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 03/01/2023 35400 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001522 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 187438 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001537 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 20 02/01/2023 37458 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060348 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 93 11/01/2023 23959 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001523 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 143432 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001533 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/01/2023 19900 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001534 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/01/2023 109564 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001535 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/01/2023 113230 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001536 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS

0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/01/2023 209570 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001530 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 13 02/01/2023 30926 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001531 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 14 02/01/2023 76356 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001532 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 15 02/01/2023 206436 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001542 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/01/2023 542000 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001543 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 26 02/01/2023 228000 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001557 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 04/01/2023 715200 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001558 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 04/01/2023 339150 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001564 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 04/01/2023 493032 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001565 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 04/01/2023 269187 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001571 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 54 05/01/2023 523388 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001572 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 55 05/01/2023 1031270 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001590 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 73 09/01/2023 1092400 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001591 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 74 09/01/2023 532950 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001524 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 7 02/01/2023 12422 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001525 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 8 02/01/2023 43674 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001526 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 9 02/01/2023 102562 14345 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001527 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 10 02/01/2023 153341 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001528 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 11 02/01/2023 192564 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001584 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 67 06/01/2023 10500 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001585 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 68 06/01/2023 8000 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023001587 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 70     09/01/2023          19900 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001521 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 4      02/01/2023         116800 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001520 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 3      02/01/2023         108568 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001519 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 2      02/01/2023          65716 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001518 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 1      02/01/2023          53614 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001570 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 53     05/01/2023         127392 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001569 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 52     05/01/2023          87600 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001568 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 51     05/01/2023          71738 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001567 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 50     05/01/2023          27660 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001563 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 46     04/01/2023         211436 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001562 01/01/2023 N DC07 A Pay and Allowances Vouchers            1400  2235 SOCIAL SECURITY AND WELFARE                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                       09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 45     04/01/2023          80412 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                          SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                            SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                           CCO_ CCO

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6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010886 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 3 02/01/2023 65716 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010891 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 8 02/01/2023 385790 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010866 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 12 02/01/2023 551992 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010867 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 13 02/01/2023 183232 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023064428 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 29 11/01/2023 220621 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064429 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 30 11/01/2023 293354 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029288 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 14 03/01/2023 156502 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029287 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 13 03/01/2023 584000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029284 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10 03/01/2023 139462 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029283 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9 03/01/2023 116800 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029282 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8 03/01/2023 231711 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029278 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 74226 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029277 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 92602 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029276 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 149804 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029275 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 116600 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029286 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12 03/01/2023 488094 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029285 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11 03/01/2023 276176 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029281 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7 03/01/2023 76024 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029280 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6 03/01/2023 51010 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029301 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 27 10/01/2023 150726 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029300 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 26 10/01/2023 81815 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029295 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 21 03/01/2023 103208 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029294 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 20 03/01/2023 1605515 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029293 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 19 03/01/2023 985945 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029292 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 18 03/01/2023 803828 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029291 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 17 03/01/2023 1036850 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029289 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 15 03/01/2023 207042 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064441 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 42 23/01/2023 189610 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064440 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 41 23/01/2023 12618 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064439 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 40 23/01/2023 9140 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064430 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 31 11/01/2023 263630 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064431 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 32 12/01/2023 108452 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064432 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 33 12/01/2023 158578 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064435 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 36 18/01/2023 306900 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029474 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 50328 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029473 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 299308 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029470 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 70896 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029471 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 77692 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029472 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 295770 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030814 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 13 03/01/2023 201402 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030813 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 12 03/01/2023 166442 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030812 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 11 03/01/2023 122150 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023030811 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 10 03/01/2023 106822 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030810 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 03/01/2023 95036 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030809 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 03/01/2023 92312 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030808 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 03/01/2023 85728 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030807 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 03/01/2023 70108 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030806 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 03/01/2023 65166 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030804 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 57040 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030803 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 55432 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030802 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 36270 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030805 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 03/01/2023 44900 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065563 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 23 23/01/2023 69258 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030815 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 14 03/01/2023 205242 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030816 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 15 03/01/2023 296287 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030817 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 16 03/01/2023 334756 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030818 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 17 03/01/2023 1199396 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030820 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 19 03/01/2023 175686 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030819 01/01/2023 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 18 03/01/2023 66462 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023072063 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 23 16/01/2023 110176 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072068 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 28 23/01/2023 22035 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039074 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 111296 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039075 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 98276 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039076 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 1097398 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039077 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 177558 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039093 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 21 06/01/2023 15066 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039079 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 02/01/2023 89476 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039082 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 02/01/2023 247506 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039083 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 11 02/01/2023 39155 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039084 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 12 02/01/2023 71642 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072066 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 26 17/01/2023 41375 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039092 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 20 04/01/2023 68540 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039078 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 296752 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001714 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 111 09/01/2023 29200 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001715 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 112 09/01/2023 51006 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001717 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 114 09/01/2023 146000 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001725 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 115 09/01/2023 66920 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001633 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/01/2023 43674 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001634 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 180022 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001637 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 76356 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001638 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 58400 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001639 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 104694 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001641 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 87084 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001642 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 58400 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001644 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 88288 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001645 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 94816 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001646 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 122096 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001647 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 218698 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001649 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 17 02/01/2023 49528 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001650 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 18 02/01/2023 381986 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046704 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 176 17/01/2023 175200 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046705 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 177 17/01/2023 64537 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001653 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 21 02/01/2023 35470 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001654 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 22 02/01/2023 76356 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001655 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 23 02/01/2023 239686 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001656 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 24 02/01/2023 92338 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001662 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 30 02/01/2023 59412 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001663 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 31 02/01/2023 90880 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001664 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 42 02/01/2023 85696 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001636 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 176400 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001668 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 02/01/2023 39800 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001677 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 45 02/01/2023 261433 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001675 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 43 02/01/2023 30732 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001676 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 44 02/01/2023 91272 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001648 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/01/2023 100000 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001657 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/01/2023 443600 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001658 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 26 02/01/2023 198673 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001728 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 87 04/01/2023 1890317 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001739 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 98 05/01/2023 1116900 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046693 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 164 11/01/2023 2265203 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046700 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 171 13/01/2023 998233 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046701 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 172 13/01/2023 514805 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001740 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 99 06/01/2023 48000 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001741 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 100 06/01/2023 15000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046676 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 147 11/01/2023 3002 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001692 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 60 03/01/2023 598500 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001693 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 61 03/01/2023 1125000 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001724 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 85 04/01/2023 4596 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001727 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 86 04/01/2023 1632620 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001746 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 105 06/01/2023 888343 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001712 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 109 09/01/2023 824967 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001713 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 110 09/01/2023 409481 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001640 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 735048 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001669 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 37 02/01/2023 28740 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001670 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 38 02/01/2023 149921 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001671 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 39 02/01/2023 174186 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001672 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 40 02/01/2023 194916 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010911 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 18 03/01/2023 285824 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010909 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 16 03/01/2023 57740 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010910 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 17 03/01/2023 79696 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010908 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 15 03/01/2023 28020 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010901 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 8 02/01/2023 1524176 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010900 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 1431486 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010899 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 1014350 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010898 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 525200 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010894 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 02/01/2023 385942 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010896 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 500492 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010915 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 22 04/01/2023 399297 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010906 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 13 02/01/2023 120594 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010905 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 12 02/01/2023 117587 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010902 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 9 02/01/2023 29077 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048076 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 31 23/01/2023 334793 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048079 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 34 25/01/2023 292432 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010897 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 513302 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048073 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 28 12/01/2023 26577 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010903 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 10 02/01/2023 57884 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010904 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 11 02/01/2023 92080 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010907 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 14 02/01/2023 459606 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010895 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 145232 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010916 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 23 05/01/2023 19900 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029310 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 05/01/2023 1022000 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029306 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/01/2023 3065710 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029305 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 03/01/2023 2220524 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029303 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 6438361 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029304 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 03/01/2023 2832981 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029309 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 03/01/2023 471562 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029308 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/01/2023 1003808 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029307 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/01/2023 1047274 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023058114 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 12 23/01/2023 68460 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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VN012023058115 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  2404 DAIRY DEVELOPMENT                                                                                                00 NO SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  02 ANIMAL HUSBANDRY AND FISH NT V 13     23/01/2023        152344 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
                                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058116 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  2404 DAIRY DEVELOPMENT                                                                                                00 NO SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  02 ANIMAL HUSBANDRY AND FISH NT V 14     23/01/2023        246620 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
                                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058113 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  2404 DAIRY DEVELOPMENT                                                                                                00 NO SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  02 ANIMAL HUSBANDRY AND FISH NT V 11     23/01/2023         38964 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
                                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                              SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                                          SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023058112 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  2404 DAIRY DEVELOPMENT                                                                                                00 NO SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  02 ANIMAL HUSBANDRY AND FISH NT V 10     23/01/2023         37814 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
                                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029479 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  2404 DAIRY DEVELOPMENT                                                                                                00 NO SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  02 ANIMAL HUSBANDRY AND FISH NT V 4      03/01/2023        155864 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL  LAB,,SANGRUR
                                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029478 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  2404 DAIRY DEVELOPMENT                                                                                                00 NO SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  02 ANIMAL HUSBANDRY AND FISH NT V 3      03/01/2023        150032 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL  LAB,,SANGRUR
                                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029477 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  2404 DAIRY DEVELOPMENT                                                                                                00 NO SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  02 ANIMAL HUSBANDRY AND FISH NT V 2      03/01/2023        129040 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL  LAB,,SANGRUR
                                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029476 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  2404 DAIRY DEVELOPMENT                                                                                                00 NO SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION AND ADMINISTRATION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  02 ANIMAL HUSBANDRY AND FISH NT V 1      03/01/2023        122068 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL  LAB,,SANGRUR
                                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030828 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  09 FOOD AND SUPPLIES         NT V 6      02/01/2023         156804 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR                                                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030838 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 800 OTHER EXPENDITURE                                                                                                                                 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)                                                                                                                                                0000 01 STATE COMMISSION
                                       01 SALARIES                                                                                                                 09 FOOD AND SUPPLIES         NT V 16     03/01/2023           82184 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
                                                                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030830 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  09 FOOD AND SUPPLIES         NT V 8      02/01/2023          343374 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR                                                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030831 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  09 FOOD AND SUPPLIES         NT V 9      02/01/2023          354513 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR                                                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030832 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  09 FOOD AND SUPPLIES         NT V 10     02/01/2023          424112 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR                                                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030833 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  09 FOOD AND SUPPLIES         NT V 11     02/01/2023          498792 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR                                                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030834 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  09 FOOD AND SUPPLIES         NT V 12     02/01/2023          674648 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR                                                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030835 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  09 FOOD AND SUPPLIES         NT V 13     02/01/2023          917508 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR                                                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030836 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  09 FOOD AND SUPPLIES         NT V 14     02/01/2023         6996612 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR                                                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030837 01/01/2023 N DC07 A Pay and Allowances Vouchers              1500  3456 CIVIL SUPPLIES                                                                                                   00 NON SUB MAJOR HEAD
                                                 001 DIRECTION AND ADMINISTRATION                                                                                                                      01 DIRECTION
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                  09 FOOD AND SUPPLIES         NT V 15     03/01/2023           57603 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR                                                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
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VN012023030840 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 18 06/01/2023 195006 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030823 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 3453710 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030827 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 148880 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030826 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 105104 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030825 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 33060 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030824 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 100800 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058398 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 22 18/01/2023 33912 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030839 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 17 03/01/2023 118824 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030829 01/01/2023 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 169884 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039095 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 94568 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039098 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 470954 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039097 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 98528 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039096 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 96600 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001630 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 09/01/2023 55492 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046537 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 11/01/2023 238756 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001631 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 09/01/2023 123942 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046592 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 102 12/01/2023 19900 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046593 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 103 12/01/2023 111576 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001605 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 10 02/01/2023 234704 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001606 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 11 02/01/2023 10953 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001613 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 04/01/2023 615683 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001614 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 04/01/2023 1198265 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001617 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 22 05/01/2023 1157800 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001618 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 23 05/01/2023 629850 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001627 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 05/01/2023 915119 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046538 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 11/01/2023 731138 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046539 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 49 11/01/2023 344090 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046564 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 74 11/01/2023 2215 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046589 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 99 12/01/2023 8000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046590 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 100 12/01/2023 10000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046601 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 112 17/01/2023 952 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001596 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 36948 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001597 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 139798 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001598 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 3 02/01/2023 171596 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001599 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 4 02/01/2023 179216 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001600 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 51006 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001601 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 02/01/2023 58400 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001602 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 62166 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001603 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 87084 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001604 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 128856 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001607 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

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VN012023029314 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 905091 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029311 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 79696 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054585 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 26 18/01/2023 7472 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054583 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 24 17/01/2023 56228 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054582 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 23 17/01/2023 108000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029481 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 93368 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030845 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 524674 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030846 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 556248 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030847 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 617852 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030843 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 236864 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030848 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 02/01/2023 618602 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030849 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 1109486 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030853 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 11 02/01/2023 111016 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058410 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 17 13/01/2023 80736 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030851 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 02/01/2023 162698 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030850 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 02/01/2023 1367682 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030844 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 159425 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030852 01/01/2023 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 10 02/01/2023 76192 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023071106 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 03/01/2023 180704 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071105 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 477506 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060158 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 23 02/01/2023 218684 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060159 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 02/01/2023 108668 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060201 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 66 05/01/2023 56316 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060202 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 67 05/01/2023 56316 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060205 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 70 05/01/2023 56316 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060206 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 71 05/01/2023 103384 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060207 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 72 05/01/2023 110800 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060209 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 74 05/01/2023 11920 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060213 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 78 06/01/2023 73072 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060215 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 80 06/01/2023 33924 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060216 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 81 06/01/2023 51692 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060217 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 82 06/01/2023 69225 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060218 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 83 06/01/2023 75508 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060219 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 84 06/01/2023 114784 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060264 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 129 23/01/2023 50378 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060144 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 72096 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060145 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 87600 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060146 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/01/2023 134200 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060147 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/01/2023 96454 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060148 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/01/2023 102012 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060149 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 131084 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060152 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/01/2023 76356 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060153 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/01/2023 108668 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060154 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/01/2023 120028 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060155 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 20 02/01/2023 211542 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060156 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 21 02/01/2023 77392 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060157 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 22 02/01/2023 103384 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060203 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 68 05/01/2023 35940 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060204 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 69 05/01/2023 160036 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060259 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 124 12/01/2023 7200 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060222 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 87 06/01/2023 829200 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060224 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 89 09/01/2023 534696 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060225 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 90 09/01/2023 1230811 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060136 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/01/2023 73072 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060137 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 85696 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060138 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 3 02/01/2023 104824 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060139 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 19900 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060140 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 55520 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060150 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 971421 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060151 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/01/2023 425568 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060160 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/01/2023 467400 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN012023060161 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 26     02/01/2023         992665 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023060181 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 46     03/01/2023         100000 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023060221 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 86     06/01/2023         315616 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023060143 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 8      02/01/2023         153341 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                             CCO_ CCO

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VN012023060183 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 48     04/01/2023           5000 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023060214 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 79     06/01/2023          10000 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
                                                                                                             0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023060257 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 121    11/01/2023          38058 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023060260 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 125    13/01/2023           8000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023060305 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                    37 LAW AND JUSTICE           NT V 170    23/01/2023            825 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023060141 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 6      02/01/2023         183396 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023060142 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     37 LAW AND JUSTICE           NT V 7      02/01/2023         103312 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023060220 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     25 SOCIAL SECURITY,  WOMAN A NT V 85     06/01/2023          71056 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023066670 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        119 HORTICULTURE AND VEGETABLE CROPS                                                                                              01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     34 HORTICULTURE              NT V 3      02/01/2023         196814 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023066675 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     01 AGRICULTURE               NT V 8      03/01/2023         155685 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023066674 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        119 HORTICULTURE AND VEGETABLE CROPS                                                                                              01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     34 HORTICULTURE              NT V 7      02/01/2023         590844 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023066673 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        119 HORTICULTURE AND VEGETABLE CROPS                                                                                              01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     34 HORTICULTURE              NT V 6      02/01/2023          44900 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023066672 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        119 HORTICULTURE AND VEGETABLE CROPS                                                                                              01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     34 HORTICULTURE              NT V 5      02/01/2023         100432 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023066671 01/01/2023 N DC07 A Pay and Allowances Vouchers            1900  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        119 HORTICULTURE AND VEGETABLE CROPS                                                                                              01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     34 HORTICULTURE              NT V 4      02/01/2023          57884 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
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6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066668 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 1 02/01/2023 9438 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066678 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 11 03/01/2023 631818 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066677 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 10 03/01/2023 561892 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066676 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 9 03/01/2023 161696 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066694 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 27 12/01/2023 1073431 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066690 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 23 10/01/2023 1478698 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066689 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 22 10/01/2023 856475 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066688 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 21 10/01/2023 510078 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066682 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 15 03/01/2023 630694 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066681 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 14 03/01/2023 271444 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066680 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 13 03/01/2023 112124 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066679 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 12 03/01/2023 77392 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066669 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 2 02/01/2023 233100 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023063272 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9 06/01/2023 2876415 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063270 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7 06/01/2023 582541 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063269 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6 06/01/2023 591450 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063267 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 1757780 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063266 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 107500 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063265 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 919800 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063264 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 1772480 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063271 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 06/01/2023 1794740 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063262 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 92216 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023065541 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 02/01/2023 671882 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065540 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 407512 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065539 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 02/01/2023 5232122 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065538 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 1524760 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065536 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 90880 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065546 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 13 12/01/2023 87096 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065535 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
01 SALARIES 0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 2 02/01/2023 115020 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065534 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
01 SALARIES 0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 1 02/01/2023 57044 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065542 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 02/01/2023 143696 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065537 01/01/2023 N DC07 A Pay and Allowances Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 354504 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023072073 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 17/01/2023 19519 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072072 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 17/01/2023 5920 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039113 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 304698 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039112 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 68388 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039111 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 181170 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046973 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 56 11/01/2023 57254 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046986 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 69 17/01/2023 92338 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046987 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 70 17/01/2023 92338 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046991 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

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                                    102 CHILD WELFARE                                                
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VN012023005335 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 04/01/2023 87600 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005336 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 26 04/01/2023 65140 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005355 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 45 09/01/2023 18000 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046982 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 65 16/01/2023 976625 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046983 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 66 16/01/2023 1852111 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005357 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 09/01/2023 359100 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005358 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 09/01/2023 100000 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005323 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 03/01/2023 19900 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005324 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 03/01/2023 37402 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005325 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 03/01/2023 49586 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005326 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 03/01/2023 96236 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005318 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 8 02/01/2023 100780 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023005319 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 9 02/01/2023 67960 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023005320 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 10 02/01/2023 43674 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023005321 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 11 02/01/2023 30926 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046984 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 67 16/01/2023 22000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047011 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 94 24/01/2023 2515 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005327 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 17 03/01/2023 140770 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005328 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 18 03/01/2023 117418 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005329 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 19 03/01/2023 32630 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005353 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 43 06/01/2023 6000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005354 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 44 06/01/2023 12000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005314 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 358910 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005315 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 208050 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005337 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 27 04/01/2023 842800 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005338 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 28 04/01/2023 441750 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005356 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 09/01/2023 740458 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005359 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 49 09/01/2023 50000 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046980 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 63 13/01/2023 559600 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046981 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 13/01/2023 259350 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046972 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 55 11/01/2023 87600 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046971 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 54 11/01/2023 63696 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046970 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 53 11/01/2023 108668 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046969 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 52 11/01/2023 57254 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046967 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 50 11/01/2023 108668 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046968 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 51 11/01/2023 151296 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010946 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 15 02/01/2023 1184708 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010955 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 24 06/01/2023 62871 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010935 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 305008 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010936 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 44900 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010932 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

01 SALARIES

01 AGRICULTURE NT V 1 02/01/2023 210563 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010933 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 2 02/01/2023 358132 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010934 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 3 02/01/2023 251944 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010937 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 6 02/01/2023 75414 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010938 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 7 02/01/2023 90324 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010939 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 8 02/01/2023 158240 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010940 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 9 02/01/2023 49728 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010941 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 10 02/01/2023 39800 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010942 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 11 02/01/2023 41504 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010943 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 12 02/01/2023 39588 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010951 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 20 02/01/2023 216420 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010952 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 21 02/01/2023 236672 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010949 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 18 02/01/2023 68808 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048093 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 33 23/01/2023 5920 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010947 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 16 02/01/2023 53988 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010948 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 17 02/01/2023 59720 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010950 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

34 HORTICULTURE NT V 19 02/01/2023 178847 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010944 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 13 02/01/2023 18000 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010945 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

01 AGRICULTURE NT V 14 02/01/2023 1953052 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029325 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 36000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029331 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 198046 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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VN012023029330 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2403 ANIMAL HUSBANDRY                                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 6      02/01/2023         678264 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023029329 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2403 ANIMAL HUSBANDRY                                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 5      02/01/2023         116800 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023029326 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2403 ANIMAL HUSBANDRY                                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 2      02/01/2023         477770 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023029333 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2403 ANIMAL HUSBANDRY                                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 9      02/01/2023         3609288 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023029332 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2403 ANIMAL HUSBANDRY                                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 8      02/01/2023         1909868 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                             SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                                           CCO_ CCO

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VN012023054599 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2403 ANIMAL HUSBANDRY                                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 15     23/01/2023         209201 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023029327 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2403 ANIMAL HUSBANDRY                                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 3      02/01/2023         854242 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023029328 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2403 ANIMAL HUSBANDRY                                                                                                00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 4      02/01/2023         632136 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023029482 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2404 DAIRY DEVELOPMENT                                                                                               00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 1      03/01/2023          41118 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,


VN012023029483 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  2404 DAIRY DEVELOPMENT                                                                                               00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 2      03/01/2023         205834 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
                                                                                                                                                           6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,


VN012023030866 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  3456 CIVIL SUPPLIES                                                                                                  00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   09 FOOD AND SUPPLIES         NT V 13     02/01/2023          70896 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
                                                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030867 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  3456 CIVIL SUPPLIES                                                                                                  00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   09 FOOD AND SUPPLIES         NT V 14     02/01/2023         134486 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
                                                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030865 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  3456 CIVIL SUPPLIES                                                                                                  00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   09 FOOD AND SUPPLIES         NT V 12     02/01/2023         488638 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
                                                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030864 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  3456 CIVIL SUPPLIES                                                                                                  00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   09 FOOD AND SUPPLIES         NT V 11     02/01/2023          66278 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
                                                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030863 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  3456 CIVIL SUPPLIES                                                                                                  00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   09 FOOD AND SUPPLIES         NT V 10     02/01/2023          88284 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
                                                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030862 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  3456 CIVIL SUPPLIES                                                                                                  00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   09 FOOD AND SUPPLIES         NT V 9      02/01/2023          80736 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
                                                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030861 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  3456 CIVIL SUPPLIES                                                                                                  00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   09 FOOD AND SUPPLIES         NT V 8      02/01/2023        1311416 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
                                                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030860 01/01/2023 N DC07 A Pay and Allowances Vouchers              2000  3456 CIVIL SUPPLIES                                                                                                  00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES 09 FOOD AND SUPPLIES NT V 7 02/01/2023 279542 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030859 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 02/01/2023 142344 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030858 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 56831 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058419 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 20 18/01/2023 60600 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030857 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/01/2023 138046 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030856 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 110984 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030854 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 18000 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030855 01/01/2023 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 35470 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039122 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 03/01/2023 19900 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039123 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 03/01/2023 64540 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039124 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 03/01/2023 162874 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039129 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 10 04/01/2023 159368 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039126 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 7 03/01/2023 268842 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039127 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 8 03/01/2023 392960 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039128 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 9 03/01/2023 458014 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039125 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 03/01/2023 67562 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023028161 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 42 03/01/2023 400372 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045037 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 167 13/01/2023 600000 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028155 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 03/01/2023 247630 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028143 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 02/01/2023 36540 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028144 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/01/2023 44390 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028145 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 26 02/01/2023 53990 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028146 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 27 02/01/2023 158040 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028147 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 28 02/01/2023 290044 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028137 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 18 02/01/2023 101470 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023028138 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 19 02/01/2023 103740 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023028139 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 20 02/01/2023 211476 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023028131 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 12 02/01/2023 165408 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028132 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 13 02/01/2023 185853 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028140 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 21 02/01/2023 150041 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028141 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 22 02/01/2023 91212 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028142 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 23 02/01/2023 181300 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028148 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 29 02/01/2023 81666 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028177 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 58 04/01/2023 5000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028203 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 84 06/01/2023 10000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045034 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 164 12/01/2023 4000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045035 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 165 12/01/2023 4000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044992 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 122 11/01/2023 1650 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028183 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 04/01/2023 1015624 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028205 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 86 06/01/2023 918107 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028207 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 88 06/01/2023 704600 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN012023028208 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 89     06/01/2023          361950 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028214 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 95     06/01/2023         1388677 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028125 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   37 LAW AND JUSTICE           NT V 6      02/01/2023          382515 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028126 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   37 LAW AND JUSTICE           NT V 7      02/01/2023          114390 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028127 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   37 LAW AND JUSTICE           NT V 8      02/01/2023          186680 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028128 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   37 LAW AND JUSTICE           NT V 9      02/01/2023           78250 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028129 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   37 LAW AND JUSTICE           NT V 10     02/01/2023          150164 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028130 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                              04 LEGAL AID TO THE POOR
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   37 LAW AND JUSTICE           NT V 11     02/01/2023          454754 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045062 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 192    23/01/2023           66360 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028162 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 43     03/01/2023           34423 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028180 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 61     04/01/2023          66820 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028178 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 59     04/01/2023          29200 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028179 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 60     04/01/2023          29200 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028181 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 62     04/01/2023          67962 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028182 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 63     04/01/2023         106822 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028206 01/01/2023 N DC07 A Pay and Allowances Vouchers            2100  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                        102 CHILD WELFARE                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 87     06/01/2023          65716 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                         CCO_ CCO

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VN012023028211 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 92 06/01/2023 65916 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028212 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 93 06/01/2023 74226 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028213 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 94 06/01/2023 86675 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028120 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/01/2023 51006 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028121 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/01/2023 72096 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028122 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 3 02/01/2023 113212 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028123 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/01/2023 126356 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028124 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 02/01/2023 172437 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028133 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 30090 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023028134 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 53990 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023028135 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/01/2023 58790 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023028136 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/01/2023 98890 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023028159 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 03/01/2023 10300 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028160 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 03/01/2023 29200 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048139 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
109 EXTENSION AND FARMERS' TRAINING 16 ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 01 AGRICULTURE NT V 176 23/01/2023 5580000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048097 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 134 11/01/2023 222810 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048098 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 135 11/01/2023 185861 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048125 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 162 18/01/2023 81150 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048126 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 163 18/01/2023 1271783 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048127 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 164 18/01/2023 115940 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048128 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 165 18/01/2023 587730 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010989 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 34 02/01/2023 338706 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011014 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 59 03/01/2023 94090 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011016 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 61 03/01/2023 238876 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011017 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 62 03/01/2023 269146 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011018 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 63 03/01/2023 274802 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011019 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 64 03/01/2023 279350 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011020 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 65 03/01/2023 439440 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011021 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 66 03/01/2023 451798 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011083 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 128 09/01/2023 83570 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011015 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 60 03/01/2023 122728 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010986 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 31 02/01/2023 222662 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010985 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 30 02/01/2023 37952 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010984 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 29 02/01/2023 72873 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011035 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 80 04/01/2023 72822 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011032 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 77 03/01/2023 123603 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011034 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 79 04/01/2023 16380 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011036 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 81 04/01/2023 117580 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011038 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 83 04/01/2023 118546 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011039 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 84 04/01/2023 458148 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011040 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011066 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 111 06/01/2023 81190 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011067 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 112 06/01/2023 112902 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011068 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 113 06/01/2023 118830 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011069 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 114 06/01/2023 59700 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011070 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 115 06/01/2023 173882 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011071 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 116 06/01/2023 245182 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023011072 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 117 06/01/2023 380056 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011073 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 118 06/01/2023 870544 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011074 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 119 06/01/2023 62090 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011002 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 47 03/01/2023 310182 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010979 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 24 02/01/2023 225834 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010977 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 22 02/01/2023 27934 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010976 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 21 02/01/2023 49642 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010973 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 18 02/01/2023 74940 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010962 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 7 02/01/2023 60630 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010961 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 6 02/01/2023 32892 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010958 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 01 AGRICULTURE NT V 3 02/01/2023 72066 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010956 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

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6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011084 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 129 09/01/2023 60214 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011087 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 132 10/01/2023 158860 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011078 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 123 06/01/2023 139080 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011063 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 108 06/01/2023 326874 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011046 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 91 05/01/2023 4211614 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011044 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 89 04/01/2023 226594 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011043 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 88 04/01/2023 119418 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011037 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 82 04/01/2023 32892 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011033 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 78 04/01/2023 523228 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011009 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 54 03/01/2023 71490 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011003 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 48 03/01/2023 526764 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010957 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 02/01/2023 65716 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010959 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 02/01/2023 192642 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010960 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 02/01/2023 228570 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010963 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 8 02/01/2023 60964 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010964 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 9 02/01/2023 163380 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010965 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 10 02/01/2023 225106 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010966 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 11 02/01/2023 552430 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010967 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 12 02/01/2023 192136 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010969 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 14 02/01/2023 119660 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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VN012023010970 01/01/2023 N DC07 A Pay and Allowances Vouchers              2100  2401 CROP HUSBANDRY                                                
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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029341 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 717634 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029342 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 1051042 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029343 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 2377072 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029344 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 358744 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029348 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12 02/01/2023 806860 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029349 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 13 02/01/2023 1571246 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029350 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 14 02/01/2023 159062 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029351 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
HUSBANDRY,MOHALI 02 ANIMAL HUSBANDRY AND FISH NT V 15 02/01/2023 98514 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029353 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
HUSBANDRY,MOHALI 02 ANIMAL HUSBANDRY AND FISH NT V 17 02/01/2023 157992 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029354 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
HUSBANDRY,MOHALI 02 ANIMAL HUSBANDRY AND FISH NT V 18 02/01/2023 632530 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029356 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
HUSBANDRY,MOHALI 02 ANIMAL HUSBANDRY AND FISH NT V 20 02/01/2023 114108 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029357 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
HUSBANDRY,MOHALI 02 ANIMAL HUSBANDRY AND FISH NT V 21 02/01/2023 427127 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029364 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
HUSBANDRY,MOHALI 02 ANIMAL HUSBANDRY AND FISH NT V 28 04/01/2023 18000 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029383 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL
31 GRANTS-IN-AID (SALARY) 0000 99 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 47 09/01/2023 179426 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029337 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA
31 GRANTS-IN-AID (SALARY) 0000 01 ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 67128295 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029338 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA
31 GRANTS-IN-AID (SALARY) 0000 01 ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA
02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 66149647 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054649 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA
31 GRANTS-IN-AID (SALARY) 0000 01 ASSISTANCE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA
02 ANIMAL HUSBANDRY AND FISH NT V 99 25/01/2023 64505593 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029366 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 30 04/01/2023 44274 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029368 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 32 04/01/2023 108000 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029369 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 33 04/01/2023 170078 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029370 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 34 04/01/2023 195430 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029373 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 37 04/01/2023 778338 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029374 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 38 04/01/2023 850922 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029375 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 39 04/01/2023 3387599 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029376 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 40 04/01/2023 4010268 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029378 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 42 05/01/2023 345074 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029345 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9 02/01/2023 47096 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029346 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10 02/01/2023 185844 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029347 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11 02/01/2023 311994 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029352 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 16 02/01/2023 144132 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029355 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 19 02/01/2023 245502 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029365 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 29 04/01/2023 23495 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029367 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 31 04/01/2023 105440 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029371 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 35 04/01/2023 289890 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029372 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 36 04/01/2023 607422 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054628 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 78 12/01/2023 30820 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054629 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 79 12/01/2023 467200 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054631 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 81 16/01/2023 289790 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054632 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 82 18/01/2023 15906 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054633 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 83 18/01/2023 27819 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054637 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 87 23/01/2023 87 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054638 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 88 23/01/2023 93340 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054640 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 90 23/01/2023 151726 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054604 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 54 11/01/2023 3600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054605 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 55 11/01/2023 3600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054606 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 56 11/01/2023 5460 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054607 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 57 11/01/2023 15935 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054608 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 58 11/01/2023 10000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054609 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 59 11/01/2023 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054610 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 60 11/01/2023 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054611 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 61 11/01/2023 23109 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054612 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 62 11/01/2023 13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054613 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 63 11/01/2023 792 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054625 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 75 11/01/2023 62166 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054626 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 76 11/01/2023 303216 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054636 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 86 23/01/2023 68173 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029339 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 128700 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029485 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 79600 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029487 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 159230 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029489 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 265492 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029490 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 6      02/01/2023         431320 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
                                                                                                                            6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,


VN012023029491 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2404 DAIRY DEVELOPMENT                                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 7      02/01/2023         804526 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
                                                                                                                            6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,


VN012023029488 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2404 DAIRY DEVELOPMENT                                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 4      02/01/2023         190344 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
                                                                                                                            6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,


VN012023029486 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2404 DAIRY DEVELOPMENT                                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 2      02/01/2023         124820 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
                                                                                                                            6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,


VN012023029492 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2404 DAIRY DEVELOPMENT                                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 8      02/01/2023         432816 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
                                                                                                                            6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,


VN012023030532 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2415 AGRICULTURAL RESEARCH AND EDUCATION                                                 01 CROP HUSBANDRY
                                    120 ASSISTANCE TO OTHER INSTITUTIONS                                                                                                    02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE
UNIVERSITY
                                                                                                        0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES
                          31 GRANTS-IN-AID (SALARY)                                                                         01 AGRICULTURE              NT V 6      03/01/2023      333300000 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
                                                                                                                            6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023030530 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2415 AGRICULTURAL RESEARCH AND EDUCATION                                                 01 CROP HUSBANDRY
                                    277 EDUCATION                                                                                                                           01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    23 RURAL DEVELOPMENT AND PAN NT V 4      03/01/2023          67132 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION  S.A.S. NAGAR,MOHALI
                                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023030529 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2415 AGRICULTURAL RESEARCH AND EDUCATION                                                 01 CROP HUSBANDRY
                                    277 EDUCATION                                                                                                                           01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    23 RURAL DEVELOPMENT AND PAN NT V 3      03/01/2023         114230 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION  S.A.S. NAGAR,MOHALI
                                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                 SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023030531 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2415 AGRICULTURAL RESEARCH AND EDUCATION                                                 01 CROP HUSBANDRY
                                    277 EDUCATION                                                                                                                           01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    23 RURAL DEVELOPMENT AND PAN NT V 5      03/01/2023          99240 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION  S.A.S. NAGAR,MOHALI
                                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023030528 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2415 AGRICULTURAL RESEARCH AND EDUCATION                                                 01 CROP HUSBANDRY
                                    277 EDUCATION                                                                                                                           01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    23 RURAL DEVELOPMENT AND PAN NT V 2      03/01/2023          60440 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION  S.A.S. NAGAR,MOHALI
                                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023030527 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  2415 AGRICULTURAL RESEARCH AND EDUCATION                                                 01 CROP HUSBANDRY
                                    277 EDUCATION                                                                                                                           01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    23 RURAL DEVELOPMENT AND PAN NT V 1      03/01/2023          13922 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION  S.A.S. NAGAR,MOHALI
                                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023030878 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  3456 CIVIL SUPPLIES                                                                      00 NON SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    09 FOOD AND SUPPLIES         NT V 8      02/01/2023         532140 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030879 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  3456 CIVIL SUPPLIES                                                                      00 NON SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    09 FOOD AND SUPPLIES         NT V 9      02/01/2023        1017052 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030880 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  3456 CIVIL SUPPLIES                                                                      00 NON SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    09 FOOD AND SUPPLIES         NT V 10     02/01/2023        1217744 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030881 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  3456 CIVIL SUPPLIES                                                                      00 NON SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    09 FOOD AND SUPPLIES         NT V 11     02/01/2023         313742 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030876 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  3456 CIVIL SUPPLIES                                                                      00 NON SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    09 FOOD AND SUPPLIES         NT V 6      02/01/2023         188004 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030877 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  3456 CIVIL SUPPLIES                                                                      00 NON SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    09 FOOD AND SUPPLIES         NT V 7      02/01/2023         262818 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030874 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  3456 CIVIL SUPPLIES                                                                      00 NON SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    09 FOOD AND SUPPLIES         NT V 4      02/01/2023          95036 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
                                                                                                                            8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023030873 01/01/2023 N DC07 A Pay and Allowances Vouchers             2100  3456 CIVIL SUPPLIES                                                                      00 NON SUB MAJOR HEAD
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/01/2023 83150 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030872 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/01/2023 44900 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030871 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 38640 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030882 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 01 STATE COMMISSION 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
01 SALARIES 09 FOOD AND SUPPLIES NT V 12 02/01/2023 167200 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030875 01/01/2023 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 02/01/2023 97890 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039133 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 4 02/01/2023 159168 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039132 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 3 02/01/2023 153748 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039131 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 2 02/01/2023 141136 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039130 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 1 02/01/2023 50196 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039134 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
01 SALARIES 08 FINANCE NT V 5 02/01/2023 225734 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001792 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 44 04/01/2023 185008 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001795 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 05/01/2023 49586 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001796 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 05/01/2023 120028 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046944 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 99 13/01/2023 144961 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001807 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 59 05/01/2023 93538 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001808 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 60 05/01/2023 57054 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001809 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 61 05/01/2023 58400 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001812 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 06/01/2023 70108 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001813 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 65 06/01/2023 129418 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001816 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 68 06/01/2023 42996 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001817 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 69 06/01/2023 108668 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001755 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 20517 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001756 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 02/01/2023 58400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001757 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 58400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001758 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 68388 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001761 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 03/01/2023 29200 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001762 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 03/01/2023 29200 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001765 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 03/01/2023 58400 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001766 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 03/01/2023 74226 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001772 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 03/01/2023 90880 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001773 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 03/01/2023 70908 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046928 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 83 11/01/2023 699000 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046929 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 84 11/01/2023 370500 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001788 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 03/01/2023 78496 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001789 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 03/01/2023 36789 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001751 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 3 02/01/2023 84448 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001752 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 4 02/01/2023 69040 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001753 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 5 02/01/2023 103736 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001754 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 6 02/01/2023 31332 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001818 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 70 09/01/2023 5000 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001822 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 74 09/01/2023 8000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001749 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 139798 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001750 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 114578 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001810 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 62 05/01/2023 635600 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001811 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 63 05/01/2023 342000 22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001814 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 66 06/01/2023 577800 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001815 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 67 06/01/2023 307800 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001763 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 03/01/2023 584200 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001764 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 03/01/2023 296400 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001778 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 30 03/01/2023 428400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001779 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 03/01/2023 222300 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001780 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 03/01/2023 960000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001781 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 33 03/01/2023 541500 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001793 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 45 04/01/2023 668400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001794 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 04/01/2023 373350 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001791 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 43 04/01/2023 34476 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001790 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 42 04/01/2023 29200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001777 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 29 03/01/2023 96698 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001776 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 28 03/01/2023 55492 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023001774 01/01/2023 N DC07 A Pay and Allowances Vouchers             2200  2235 SOCIAL SECURITY AND WELFARE                                                
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VN012023029389 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 05/01/2023 699050 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029388 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 05/01/2023 678892 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029387 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 03/01/2023 109500 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029386 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 382630 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029391 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 05/01/2023 2397520 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054654 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 11 11/01/2023 58258 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054653 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 11/01/2023 58300 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054652 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 11/01/2023 939236 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029390 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 05/01/2023 1120304 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054656 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 13 11/01/2023 103173 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029494 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 93368 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029495 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 307718 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030888 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 4 05/01/2023 106956 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030895 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 11 05/01/2023 834104 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030894 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 10 05/01/2023 225200 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030893 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 9 05/01/2023 176576 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030889 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 5 05/01/2023 120984 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030891 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 7 05/01/2023 913408 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030890 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 6 05/01/2023 1585776 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030885 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 161264 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030892 01/01/2023 N DC07 A Pay and Allowances Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 09 FOOD AND SUPPLIES NT V 8 05/01/2023 1039760 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039140 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 1 02/01/2023 98276 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039145 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 6 02/01/2023 64554 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039144 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 5 02/01/2023 129028 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039143 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 4 02/01/2023 121728 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039142 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 3 02/01/2023 121376 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039141 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES 08 FINANCE NT V 2 02/01/2023 103384 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000869 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/01/2023 108568 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000871 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/01/2023 29200 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000875 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/01/2023 89488 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000848 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 42 04/01/2023 58240 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000849 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 43 04/01/2023 161620 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023063327 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 74 16/01/2023 6133 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063328 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 75 16/01/2023 10000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000861 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 1 02/01/2023 140770 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000862 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
01 SALARIES 37 LAW AND JUSTICE NT V 2 02/01/2023 173836 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000870 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/01/2023 287850 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000850 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 44 04/01/2023 549354 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000852 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 05/01/2023 1520000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000853 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 05/01/2023 762325 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000857 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

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                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 51     10/01/2023          917696 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
                                                                                                                                        1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230000858 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 52     10/01/2023          467400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
                                                                                                                                        1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230000872 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 12     02/01/2023           51692 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230000873 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 13     02/01/2023          297820 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230000874 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 14     02/01/2023           69856 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230000877 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 17     02/01/2023           32196 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230000878 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 18     03/01/2023           29200 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
                                                                                                                                        1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230000879 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 19     03/01/2023           58400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
                                                                                                                                        1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230000880 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 20     03/01/2023           65542 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
                                                                                                                                        1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                          SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN0120230000868 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 8      02/01/2023           87600 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230000867 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 7      02/01/2023           51006 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230000866 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 6      02/01/2023           94816 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230000865 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 5      02/01/2023           75508 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230000881 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 21     03/01/2023          108568 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
                                                                                                                                        1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH


VN0120230000864 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 4      02/01/2023           73024 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230000863 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2235 SOCIAL SECURITY AND WELFARE                                                                                  02 SOCIAL WELFARE
                                  102 CHILD WELFARE                                                                                                                                                 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                25 SOCIAL SECURITY,  WOMAN A NT V 3      02/01/2023           51692 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
                                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN0120230011113 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2401 CROP HUSBANDRY                                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                                                  01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                01 AGRICULTURE               NT V 7      05/01/2023          374036 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
                                                                                                                                        6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN0120230066665 01/01/2023 N DC07 A Pay and Allowances Vouchers            2300  2401 CROP HUSBANDRY                                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                                              01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                34 HORTICULTURE              NT V 13     12/01/2023           44900 23164 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,BARANALA
                                                                                                                                        6401 DIRECTOR, AGRICULTURE,PUNJAB,
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VN0120230666666 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 34 HORTICULTURE NT V 14 12/01/2023 181571 23164 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,BARANALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111118 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 12 06/01/2023 168907 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111114 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 8 05/01/2023 823512 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111115 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 9 05/01/2023 881062 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111116 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 10 06/01/2023 168907 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111117 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 11 06/01/2023 166303 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111110 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 4 05/01/2023 126000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111107 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 1 05/01/2023 44900 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111108 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 2 05/01/2023 54000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111109 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 3 05/01/2023 98304 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111111 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 5 05/01/2023 167850 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230111112 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 01 AGRICULTURE NT V 6 05/01/2023 203056 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230294000 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 16690 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN0120230293999 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 1574785 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN0120230293998 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 1520280 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN0120230293997 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 942172 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN0120230293996 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 931053 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN0120230644680 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 11/01/2023 185464 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN0120230293995 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 605570 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN0120230293994 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 493226 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN0120230644780 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

01 SALARIES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 19 24/01/2023 62203 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064469 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 10 11/01/2023 23104 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029393 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 157088 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023065574 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 18 18/01/2023 2045 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065572 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 16 11/01/2023 136850 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030907 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 11 02/01/2023 427232 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030906 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 10 02/01/2023 95184 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030905 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 9 02/01/2023 88288 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030904 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 8 02/01/2023 453542 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030903 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 7 02/01/2023 2395326 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030902 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 6 02/01/2023 1726946 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030901 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 5 02/01/2023 46207 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030899 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 3 02/01/2023 110844 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030897 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
01 SALARIES 09 FOOD AND SUPPLIES NT V 1 02/01/2023 164144 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030900 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 4 02/01/2023 374422 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030898 01/01/2023 N DC07 A Pay and Allowances Vouchers 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
01 SALARIES 0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 2 02/01/2023 173060 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023071943 01/01/2023 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD 08 FINANCE NT V 33 11/01/2023 2960 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071946 01/01/2023 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD 08 FINANCE NT V 36 11/01/2023 720 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071945 01/01/2023 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD 08 FINANCE NT V 35 11/01/2023 720 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071944 01/01/2023 N DC07 B Travel expenditure Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD 08 FINANCE NT V 34 11/01/2023 720 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023063418 01/01/2023 N DC07 B Travel expenditure Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
11 DOMESTIC TRAVEL EXPENSES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 185 11/01/2023 5832 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071958 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 31 23/01/2023 1910 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071959 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 32 23/01/2023 1590 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071957 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 30 23/01/2023 1680 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071956 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 29 23/01/2023 1910 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071955 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 28 23/01/2023 2050 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071951 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 24 11/01/2023 5920 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023057852 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 10 11/01/2023 920 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023057851 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 9 11/01/2023 2260 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023057849 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 7 11/01/2023 2990 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023057848 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 6 11/01/2023 1590 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023057850 01/01/2023 N DC07 B Travel expenditure Vouchers 0200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 8 11/01/2023 1150 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023071997 01/01/2023 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 104 27/01/2023 2400 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071989 01/01/2023 N DC07 B Travel expenditure Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 96 20/01/2023 2400 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045309 01/01/2023 N DC07 B Travel expenditure Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 15 REIMBURSEMENT OF TRAVEL EXPENSES TO EX-M.L.AS AND THEIR SPOUSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 323 23/01/2023 100000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045310 01/01/2023 N DC07 B Travel expenditure Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 15 REIMBURSEMENT OF TRAVEL EXPENSES TO EX-M.L.AS AND THEIR SPOUSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 324 24/01/2023 220000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023072004 01/01/2023 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 20 23/01/2023 640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023072003 01/01/2023 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 19 23/01/2023 1920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023072005 01/01/2023 N DC07 B Travel expenditure Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 21 23/01/2023 640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023045360 01/01/2023 N DC07 B Travel expenditure Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 71 11/01/2023 660 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023047937 01/01/2023 N DC07 B Travel expenditure Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 0000 00 NO DETAILED HEAD 01 DIRECTION
11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 47 11/01/2023 1280 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023045586 01/01/2023 N DC07 B Travel expenditure Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 123 23/01/2023 500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045585 01/01/2023 N DC07 B Travel expenditure Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 122 23/01/2023 1420 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047948 01/01/2023 N DC07 B Travel expenditure Vouchers 0500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 14 11/01/2023 13108 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000469 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 84 05/01/2023 740 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000468 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 83 05/01/2023 720 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000470 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 85 05/01/2023 740 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000471 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 86 05/01/2023 2160 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023010530 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 38 03/01/2023 1340 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010527 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 35 03/01/2023 2520 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010526 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 34 03/01/2023 1280 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010525 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 33 03/01/2023 5110 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010528 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 36 03/01/2023 460 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023058067 01/01/2023 N DC07 B Travel expenditure Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 9 11/01/2023 2580 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023045768 01/01/2023 N DC07 B Travel expenditure Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 184 11/01/2023 810 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023010585 01/01/2023 N DC07 B Travel expenditure Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 49 05/01/2023 780 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023058068 01/01/2023 N DC07 B Travel expenditure Vouchers 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 7 11/01/2023 1770 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023072021 01/01/2023 N DC07 B Travel expenditure Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 31 11/01/2023 2320 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072027 01/01/2023 N DC07 B Travel expenditure Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 00 NO DETAILED HEAD 01 TREASURY AND ACCOUNTS ORGANISATION
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 37 23/01/2023 2500 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045873 01/01/2023 N DC07 B Travel expenditure Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 148 11/01/2023 13552 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023028441 01/01/2023 N DC07 B Travel expenditure Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 12 03/01/2023 3180 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028440 01/01/2023 N DC07 B Travel expenditure Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 11 03/01/2023 3060 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054521 01/01/2023 N DC07 B Travel expenditure Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 74 11/01/2023 2220 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023072043 01/01/2023 N DC07 B Travel expenditure Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 18 11/01/2023 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039013 01/01/2023 N DC07 B Travel expenditure Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 14 05/01/2023 3600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046265 01/01/2023 N DC07 B Travel expenditure Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 124 11/01/2023 720 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046266 01/01/2023 N DC07 B Travel expenditure Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 125 11/01/2023 620 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023039037 01/01/2023 N DC07 B Travel expenditure Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 21 03/01/2023 490 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072054 01/01/2023 N DC07 B Travel expenditure Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 39 23/01/2023 3310 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023066021 01/01/2023 N DC07 B Travel expenditure Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 23 RURAL DEVELOPMENT AND PAN NT V 8 11/01/2023 620 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023066020 01/01/2023 N DC07 B Travel expenditure Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 23 RURAL DEVELOPMENT AND PAN NT V 7 11/01/2023 2790 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023066019 01/01/2023 N DC07 B Travel expenditure Vouchers 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 23 RURAL DEVELOPMENT AND PAN NT V 6 11/01/2023 1860 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023039063 01/01/2023 N DC07 B Travel expenditure Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 16 05/01/2023 1880 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023048070 01/01/2023 N DC07 B Travel expenditure Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 34 HORTICULTURE NT V 25 11/01/2023 2520 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023046616 01/01/2023 N DC07 B Travel expenditure Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 127 23/01/2023 1580 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046615 01/01/2023 N DC07 B Travel expenditure Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 126 23/01/2023 2300 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023054578 01/01/2023 N DC07 B Travel expenditure Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 19 11/01/2023 3150 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023071114 01/01/2023 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 10 03/01/2023 740 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071113 01/01/2023 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 9 03/01/2023 1540 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071112 01/01/2023 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 8 03/01/2023 320 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071108 01/01/2023 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 4 03/01/2023 1440 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071110 01/01/2023 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 6 03/01/2023 1500 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071111 01/01/2023 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 7 03/01/2023 720 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071109 01/01/2023 N DC07 B Travel expenditure Vouchers 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 5 03/01/2023 740 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023072070 01/01/2023 N DC07 B Travel expenditure Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 7 11/01/2023 960 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023048087 01/01/2023 N DC07 B Travel expenditure Vouchers 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 01 AGRICULTURE NT V 27 11/01/2023 540 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023039121 01/01/2023 N DC07 B Travel expenditure Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 2 03/01/2023 3702 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023058124 01/01/2023 N DC07 B Travel expenditure Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 11 11/01/2023 590 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023046931 01/01/2023 N DC07 B Travel expenditure Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 04 DEFENCE SERVICES WELFARE NT V 86 11/01/2023 810 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023039154 01/01/2023 N DC07 B Travel expenditure Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 15 05/01/2023 960 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039153 01/01/2023 N DC07 B Travel expenditure Vouchers 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 08 FINANCE NT V 14 05/01/2023 2040 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023063417 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 11/01/2023 5903 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023063420 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 11/01/2023 24695 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023063423 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 11/01/2023 36000 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023063424 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 11/01/2023 12400 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023063427 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 11/01/2023 26146 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023063439 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 23/01/2023 47573 01574 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063440 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 23/01/2023 18385 01574 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063441 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 23/01/2023 1282585 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063442 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 213 23/01/2023 76133 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063443 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 214 23/01/2023 139307 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063444 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215 23/01/2023 192414 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063445 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216 23/01/2023 134709 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063446 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 217 23/01/2023 67770 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063447 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 218 23/01/2023 414681 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063448 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 219 23/01/2023 58249 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063449 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 220 23/01/2023 12136 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063450 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 221 23/01/2023 9362 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063451 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 222 23/01/2023 6007 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL_V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023063452 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 223 23/01/2023 31605 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063453 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 224 23/01/2023 7763 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063454 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 225 23/01/2023 5075 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063455 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 226 23/01/2023 9829 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063456 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 227 23/01/2023 201732 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063457 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 228 23/01/2023 37591 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063458 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229 23/01/2023 19733 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063459 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 230 23/01/2023 293368 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063460 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 23/01/2023 143733 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023063461 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 23/01/2023 33782 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063462 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 23/01/2023 18248 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063463 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 23/01/2023 29281 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063464 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 235 23/01/2023 22170 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063465 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 23/01/2023 9255 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063466 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 237 23/01/2023 16619 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063467 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 23/01/2023 14465 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023063468 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 23/01/2023 7280 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023063469 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 23/01/2023 18457 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023063470 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 23/01/2023 26384 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063471 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 23/01/2023 11500 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023063472 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 23/01/2023 5308 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023063473 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 23/01/2023 20257 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023000054 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 04/01/2023 32248 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023063350 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 11/01/2023 14211 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063351 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 11/01/2023 152683 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063352 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 11/01/2023 204282 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063355 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 11/01/2023 53701 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063356 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 11/01/2023 83669 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063357 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 11/01/2023 113969 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063358 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 11/01/2023 12981 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063359 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 11/01/2023 11475 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063360 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 11/01/2023 13488 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063402 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 11/01/2023 48075 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023063403 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 11/01/2023 13381 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023063404 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 11/01/2023 107713 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023063405 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 11/01/2023 289973 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023063407 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 11/01/2023 32835 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023063408 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 11/01/2023 231959 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023063409 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 11/01/2023 4071 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023063410 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 11/01/2023 15781 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063411 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 11/01/2023 5000 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023063412 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 11/01/2023 18925 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023063413 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 11/01/2023 13191 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023063414 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 11/01/2023 15056 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023063415 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 11/01/2023 9176 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023063347 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 11/01/2023 32036 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023063348 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 11/01/2023 12733 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063349 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 11/01/2023 35732 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063361 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 11/01/2023 17567 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063362 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 11/01/2023 5518 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063363 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 11/01/2023 9988 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063364 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 11/01/2023 10872 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063365 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 11/01/2023 49796 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063366 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 11/01/2023 6517 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063367 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 11/01/2023 18359 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063368 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 11/01/2023 12920 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063369 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 11/01/2023 5913 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063370 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 11/01/2023 7352 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063371 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 11/01/2023 41164 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063372 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 11/01/2023 17067 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063373 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 11/01/2023 5000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063374 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 11/01/2023 4230 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063375 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 11/01/2023 4860 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063376 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 11/01/2023 2664 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063377 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 11/01/2023 4714 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063378 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 11/01/2023 11569 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063379 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 11/01/2023 49475 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063380 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 11/01/2023 32310 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063381 01/01/2023 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 11/01/2023 16418 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                              SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                             CCO_ CCO

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VN012023063382 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 149    11/01/2023          15640 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063383 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 150    11/01/2023          17930 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063384 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 151    11/01/2023          10615 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063385 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 152    11/01/2023           9780 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063386 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 153    11/01/2023           8484 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063387 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 154    11/01/2023          32125 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063388 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 155    11/01/2023          23987 01608 CHIEF AGRICULTURE  OFFICER,AMRITSAR,AMRITSAR
                                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023063391 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 158    11/01/2023          38493 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
                                                                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023063392 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 159    11/01/2023           8199 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
                                                                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023063394 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 161    11/01/2023         989252 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR
                                                                                                                             7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG


VN012023063395 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 162    11/01/2023           8728 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063396 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 163    11/01/2023          10072 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
                                                                                                                             4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023063400 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 167    11/01/2023          33837 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4
                                                                                                                             2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023063401 01/01/2023 N DC07 C Medical Vouchers                0100  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 168    11/01/2023          23638 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
                                                                                                                             0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH


VN012023066635 01/01/2023 N DC07 C Medical Vouchers                0100  2401 CROP HUSBANDRY                                                                       00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    01 AGRICULTURE              NT V 33     11/01/2023          22079 01608 CHIEF AGRICULTURE  OFFICER,AMRITSAR,AMRITSAR
                                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023066651 01/01/2023 N DC07 C Medical Vouchers                0100  2401 CROP HUSBANDRY                                                                       00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    01 AGRICULTURE              NT V 49     23/01/2023          11822 01614 SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY,AMRITSAR,AMRITSAR
                                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023066636 01/01/2023 N DC07 C Medical Vouchers                0100  2401 CROP HUSBANDRY                                                                       00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                              91 MEDICAL REIMBURSEMENT                                                                    01 AGRICULTURE              NT V 34     11/01/2023          15585 01608 CHIEF AGRICULTURE  OFFICER,AMRITSAR,AMRITSAR
                                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023047107 01/01/2023 N DC07 C Medical Vouchers                0200  2235 SOCIAL SECURITY AND WELFARE                                                          60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
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91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 23/01/2023 5000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023047108 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 23/01/2023 14448 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047109 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 23/01/2023 8006 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047110 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 23/01/2023 19856 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023047113 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 23/01/2023 24983 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023047114 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 23/01/2023 14431 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023047060 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 11/01/2023 36000 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047061 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 11/01/2023 1000 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047013 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 11/01/2023 6164 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047012 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 11/01/2023 7500 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047014 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 11/01/2023 12536 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047015 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 11/01/2023 5359 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047016 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 11/01/2023 11974 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047017 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 11/01/2023 12030 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047018 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 11/01/2023 35217 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047019 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 11/01/2023 90347 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023047020 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 11/01/2023 947 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047021 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 11/01/2023 1879 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023047039 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 11/01/2023 15175 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023047040 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 11/01/2023 14000 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047041 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 11/01/2023 24000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023047043 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 11/01/2023 9587 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023047044 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 11/01/2023 24990 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047045 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 11/01/2023 16364 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047046 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 11/01/2023 33580 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023047047 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 11/01/2023 7237 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047048 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 11/01/2023 20353 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047049 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 11/01/2023 33677 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047050 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 11/01/2023 8070 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047051 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 11/01/2023 9742 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047052 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 11/01/2023 11500 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047053 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 11/01/2023 22156 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047054 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 11/01/2023 14000 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047055 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 11/01/2023 5000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047056 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 11/01/2023 66295 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047057 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 11/01/2023 155985 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047058 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 11/01/2023 120651 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047059 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 11/01/2023 195437 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047062 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 11/01/2023 1065 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047063 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 11/01/2023 1175 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047064 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 11/01/2023 5362 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023047082 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 23/01/2023 7037 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047083 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 23/01/2023 16351 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047084 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 23/01/2023 5000 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047085 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 23/01/2023 22044 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023047086 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 23/01/2023 9756 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023047087 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 23/01/2023 5000 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023047088 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 23/01/2023 5000 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023047089 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 23/01/2023 47243 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023047090 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 23/01/2023 42511 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023047091 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 23/01/2023 10150 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023047092 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 23/01/2023 7001 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023047093 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 23/01/2023 12600 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023047097 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 23/01/2023 23316 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023047094 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 23/01/2023 19072 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023047095 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 23/01/2023 19751 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023047096 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 23/01/2023 15161 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023047098 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 23/01/2023 36799 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023047099 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 23/01/2023 31572 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023047101 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 23/01/2023 94005 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023047104 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 23/01/2023 72127 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023047106 01/01/2023 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 23/01/2023 2043 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023054433 01/01/2023 N DC07 C Medical Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 23 23/01/2023 72831 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054434 01/01/2023 N DC07 C Medical Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 24 23/01/2023 140761 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054435 01/01/2023 N DC07 C Medical Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 25 23/01/2023 70732 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054436 01/01/2023 N DC07 C Medical Vouchers 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 26 23/01/2023 914447 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023056242 01/01/2023 N DC07 C Medical Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 23 23/01/2023 17474 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056243 01/01/2023 N DC07 C Medical Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 24 23/01/2023 28030 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056244 01/01/2023 N DC07 C Medical Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 25 23/01/2023 14901 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056245 01/01/2023 N DC07 C Medical Vouchers 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 26 23/01/2023 6570 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038818 01/01/2023 N DC07 C Medical Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 08 FINANCE NT V 53 05/01/2023 2000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045163 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 11/01/2023 105185 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045164 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 11/01/2023 156230 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045165 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 11/01/2023 15616 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045166 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 11/01/2023 13070 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045167 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 11/01/2023 11647 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045168 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 11/01/2023 19667 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045287 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 301 23/01/2023 9000 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045288 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 302 23/01/2023 12886 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045290 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 304 23/01/2023 186922 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045291 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 305 23/01/2023 8000 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045292 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 306 23/01/2023 9835 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045293 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 23/01/2023 6438 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045294 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 308 23/01/2023 17666 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045295 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 309 23/01/2023 12839 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045297 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 311 23/01/2023 20701 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045298 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 312 23/01/2023 14869 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045299 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 313 23/01/2023 2835 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045300 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 314 23/01/2023 14745 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045304 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 318 23/01/2023 3866 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045305 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 319 23/01/2023 18528 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045306 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 320 23/01/2023 24282 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045307 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 321 23/01/2023 17540 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045308 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 322 23/01/2023 12220 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045311 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 325 24/01/2023 57866 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045314 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 328 25/01/2023 114899 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023045315 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 329 27/01/2023 58558 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045322 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 336 31/01/2023 62254 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045070 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 79 11/01/2023 5532 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045071 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 11/01/2023 8720 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045072 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 11/01/2023 19038 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045073 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 11/01/2023 4668 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045074 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 11/01/2023 18000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045075 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 11/01/2023 13997 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045076 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 11/01/2023 19088 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045077 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 11/01/2023 15212 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045078 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 11/01/2023 7973 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045079 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 11/01/2023 13800 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045080 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 11/01/2023 2500 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045081 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 11/01/2023 6895 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045082 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 11/01/2023 24000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045083 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 11/01/2023 15529 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045084 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 11/01/2023 12510 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045085 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 11/01/2023 18341 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045102 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 11/01/2023 36000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045103 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 11/01/2023 24194 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045236 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 23/01/2023 16472 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023045237 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 23/01/2023 73197 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045238 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 23/01/2023 14925 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045239 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 23/01/2023 15228 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH

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0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 23/01/2023 39329 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045258 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 23/01/2023 30282 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045262 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 23/01/2023 8000 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045263 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 23/01/2023 16955 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045264 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 23/01/2023 2902 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045265 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 276 23/01/2023 4655 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045266 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 277 23/01/2023 6958 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045267 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 278 23/01/2023 36000 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045124 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 11/01/2023 22045 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045125 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 11/01/2023 11200 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045126 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 11/01/2023 82361 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045127 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 11/01/2023 31311 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045128 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 11/01/2023 97710 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045131 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 11/01/2023 30210 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023045132 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 11/01/2023 114814 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023045133 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 11/01/2023 14133 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023045134 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 11/01/2023 19816 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045135 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 11/01/2023 94728 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045136 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 11/01/2023 15359 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045137 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 11/01/2023 9639 03308 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045138 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 11/01/2023 39790 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045139 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 11/01/2023 37182 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045140 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 11/01/2023 17084 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045141 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 11/01/2023 117577 03295 DISTRICT EMPLOYMENT OFFICER,CHANDIGARH,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045142 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 11/01/2023 10410 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045143 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 152 11/01/2023 15435 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045144 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 11/01/2023 11796 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045145 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 11/01/2023 4242 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045146 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 11/01/2023 5211 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045147 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 11/01/2023 6433 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045148 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 11/01/2023 8892 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045151 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 11/01/2023 5115 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045152 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 11/01/2023 12480 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045153 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 11/01/2023 41291 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045154 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 11/01/2023 45249 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045155 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 11/01/2023 10748 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045156 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 11/01/2023 255900 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045157 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 11/01/2023 13408 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045158 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 11/01/2023 4014 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045159 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 11/01/2023 11957 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045160 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 11/01/2023 2123 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045161 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 11/01/2023 6118 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045162 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 11/01/2023 9372 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045269 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 280 23/01/2023 9440 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045270 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 281 23/01/2023 2137 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045271 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 282 23/01/2023 2339 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045272 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 283 23/01/2023 4961 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045273 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 284 23/01/2023 281633 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045285 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 299 23/01/2023 36076 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045111 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 11/01/2023 9958 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045099 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 11/01/2023 8169 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045100 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 11/01/2023 16229 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045101 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 11/01/2023 112735 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023045112 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 11/01/2023 30609 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045113 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 11/01/2023 14988 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045114 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 11/01/2023 4086 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045115 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 11/01/2023 5954 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045116 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 11/01/2023 11592 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045117 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 11/01/2023 16640 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045118 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 11/01/2023 2220 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023045119 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 11/01/2023 238340 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023045120 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 11/01/2023 347961 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045121 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 11/01/2023 525121 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045122 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 11/01/2023 58199 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045123 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 11/01/2023 2750 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023045216 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 23/01/2023 5960 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023045217 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 23/01/2023 18016 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045218 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 23/01/2023 16150 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION
(R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045219 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 23/01/2023 7000 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045220 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 23/01/2023 7800 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION
(R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045221 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 23/01/2023 5000 03012 A.O, F&A,CENTRAL STORE, PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045222 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 23/01/2023 14688 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045169 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 11/01/2023 16615 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045170 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 11/01/2023 39715 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045171 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 11/01/2023 27984 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045172 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 11/01/2023 11469 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045173 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 11/01/2023 25600 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045174 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 11/01/2023 7328 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045175 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 11/01/2023 5224 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045176 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 11/01/2023 19043 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045177 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 11/01/2023 8326 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045178 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 11/01/2023 9799 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045179 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 11/01/2023 2430 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045180 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 11/01/2023 19649 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045181 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 11/01/2023 14969 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045182 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 11/01/2023 21852 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045183 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 11/01/2023 20855 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045184 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 11/01/2023 12517 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045185 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 11/01/2023 15000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045186 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 11/01/2023 1769 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045187 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 11/01/2023 20378 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045188 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 11/01/2023 19880 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045189 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 11/01/2023 350930 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045190 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 11/01/2023 15329 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045191 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 11/01/2023 4584 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045223 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 23/01/2023 6474 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045224 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 235 23/01/2023 11817 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045225 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 23/01/2023 14607 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023045226 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 237 23/01/2023 14148 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023045227 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 23/01/2023 17069 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023045228 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 23/01/2023 7115 03010 ADMINISTRATIVE GENERAL AND OFFICIAL TRUSTEE, PUNJAB,CHANDIGARH,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045229 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 23/01/2023 8310 03350 ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION
(R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045230 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 23/01/2023 13776 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045231 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 23/01/2023 9950 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023045232 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 23/01/2023 9692 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023045233 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 244 23/01/2023 8024 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045234 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 245 23/01/2023 16238 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045108 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 102 11/01/2023 4417 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045109 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 103 11/01/2023 14707 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045110 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 104 11/01/2023 2248 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045086 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 105 11/01/2023 32755 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045087 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 106 11/01/2023 50296 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045088 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 107 11/01/2023 61274 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045089 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 108 11/01/2023 23102 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045090 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 109 11/01/2023 131489 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045091 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 110 11/01/2023 116079 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045092 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 111 11/01/2023 13483 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045093 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 112 11/01/2023 48000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045094 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 113 11/01/2023 5000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045095 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 114 11/01/2023 31304 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045096 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 115 11/01/2023 52408 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045097 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 116 11/01/2023 2000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023045098 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 117 11/01/2023 24760 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045289 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 303 23/01/2023 100300 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045296 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 310 23/01/2023 7258 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045301 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 315 23/01/2023 84452 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045302 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 316 23/01/2023 163306 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045303 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 317 23/01/2023 10500 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045323 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 296 23/01/2023 11750 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045324 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 297 23/01/2023 24943 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045325 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 298 23/01/2023 12951 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045104 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 98 11/01/2023 1010 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045105 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 99 11/01/2023 2850 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045106 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 100 11/01/2023 23841 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045277 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 288 23/01/2023 45215 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045274 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 285 23/01/2023 5707 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045275 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 286 23/01/2023 73767 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045276 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 287 23/01/2023 3120 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045278 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 289 23/01/2023 12072 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045279 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 290 23/01/2023 169255 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045280 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 291 23/01/2023 33374 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045281 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 292 23/01/2023 35685 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045282 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 293 23/01/2023 29354 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045283 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 294 23/01/2023 50250 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045284 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 295 23/01/2023 9130 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045286 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 300 23/01/2023 49866 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045107 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 26 STATE LEGISLATURE NT V 101 11/01/2023 15966 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000267 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 03/01/2023 17865 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023000228 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 23 03/01/2023 15725 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023000229 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 24 03/01/2023 6500 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000236 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 31 03/01/2023 8091 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000237 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 32 03/01/2023 9054 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000238 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 33 03/01/2023 13800 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000239 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 5515 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000240 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 35 03/01/2023 42980 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000241 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 36 03/01/2023 19249 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000242 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 37 03/01/2023 5800 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000243 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 38 03/01/2023 10260 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000244 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 39 03/01/2023 103200 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000245 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 40 03/01/2023 800 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000246 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 41 03/01/2023 12422 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000247 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 42 03/01/2023 28291 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000259 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 03/01/2023 417017 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045195 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 11/01/2023 4148 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045192 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 11/01/2023 14389 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045193 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 11/01/2023 103367 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045196 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 11/01/2023 6327 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045268 01/01/2023 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 279 23/01/2023 13527 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023056257 01/01/2023 N DC07 C Medical Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 41 11/01/2023 13800 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056259 01/01/2023 N DC07 C Medical Vouchers 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 43 11/01/2023 3346 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023045455 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 23/01/2023 20389 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045393 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 11/01/2023 7686 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045394 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 11/01/2023 80569 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045395 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 11/01/2023 35661 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045396 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 11/01/2023 20709 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045397 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 11/01/2023 29000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045398 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 109 11/01/2023 22379 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045399 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 11/01/2023 11778 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045400 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 11/01/2023 11856 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045401 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 11/01/2023 10113 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045402 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 11/01/2023 15099 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045403 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 11/01/2023 25500 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045404 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 11/01/2023 58934 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045405 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 11/01/2023 5000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045406 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 11/01/2023 40396 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045407 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 11/01/2023 13110 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045408 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 11/01/2023 12704 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045409 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 11/01/2023 6320 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045410 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 11/01/2023 35850 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045411 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 11/01/2023 139206 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045412 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 11/01/2023 29364 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023045415 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 23/01/2023 25770 04811 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT
KAPURA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045416 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 23/01/2023 57650 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045417 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 23/01/2023 28841 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045418 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 23/01/2023 46842 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045419 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 23/01/2023 15302 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045420 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 23/01/2023 10989 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045421 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 23/01/2023 625 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045422 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 23/01/2023 9250 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045423 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 23/01/2023 10577 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045424 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 23/01/2023 11494 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045425 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 23/01/2023 14515 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045426 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 23/01/2023 44913 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045427 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 23/01/2023 3076 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045428 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 23/01/2023 16250 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045429 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 23/01/2023 45914 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045430 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 23/01/2023 2710 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045431 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 23/01/2023 7000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045432 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 23/01/2023 18000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045433 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 23/01/2023 6160 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045434 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 23/01/2023 11110 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000307 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 22 03/01/2023 17600 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000308 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 23 03/01/2023 384872 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000320 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 35 05/01/2023 34348 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023000321 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 36 05/01/2023 9510 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023000322 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 37 05/01/2023 16524 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023000327 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 42 05/01/2023 158424 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000328 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 43 05/01/2023 138402 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000329 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 44 05/01/2023 100940 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000330 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 45 05/01/2023 102268 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045349 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 11/01/2023 2028 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045350 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 61 11/01/2023 14556 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023045351 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 11/01/2023 7572 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045352 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 11/01/2023 18525 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045354 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 11/01/2023 22031 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023045355 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 11/01/2023 18492 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045358 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 11/01/2023 4340 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045359 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 11/01/2023 5655 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,
FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023045363 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 74 11/01/2023 7485 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045364 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 11/01/2023 28162 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045368 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 79 11/01/2023 13110 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045365 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 11/01/2023 14238 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045366 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 77 11/01/2023 22623 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045369 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 11/01/2023 14090 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045370 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 11/01/2023 36619 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045371 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 11/01/2023 13020 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045372 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 11/01/2023 23385 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045373 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 11/01/2023 20265 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045374 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 11/01/2023 9880 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045375 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 11/01/2023 48875 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045376 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 11/01/2023 15000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045377 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 11/01/2023 840 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045378 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 11/01/2023 8650 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045380 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 11/01/2023 12970 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045381 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 11/01/2023 47664 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045382 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 11/01/2023 8833 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045383 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 11/01/2023 25117 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045384 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 11/01/2023 23496 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045385 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 11/01/2023 27429 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045386 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 11/01/2023 24449 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045387 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 11/01/2023 13000 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045388 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 11/01/2023 11364 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045389 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 11/01/2023 10100 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045390 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 11/01/2023 12765 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045391 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 102 11/01/2023 4744 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045392 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 11/01/2023 23457 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045435 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 23/01/2023 50842 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045436 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 23/01/2023 29800 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045437 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 23/01/2023 19320 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045438 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 23/01/2023 12930 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023045439 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 23/01/2023 22127 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045440 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 152 23/01/2023 9410 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045441 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 23/01/2023 47535 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045442 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 23/01/2023 13570 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045443 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 23/01/2023 10224 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045444 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 23/01/2023 8502 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045445 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 23/01/2023 16061 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045449 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 23/01/2023 10376 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045452 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 23/01/2023 77096 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045453 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 23/01/2023 90505 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045454 01/01/2023 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 23/01/2023 35899 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047945 01/01/2023 N DC07 C Medical Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 55 23/01/2023 18788 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047946 01/01/2023 N DC07 C Medical Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 56 23/01/2023 12470 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023054437 01/01/2023 N DC07 C Medical Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 12 11/01/2023 19400 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054438 01/01/2023 N DC07 C Medical Vouchers 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 13 11/01/2023 33315 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023072010 01/01/2023 N DC07 C Medical Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 08 FINANCE NT V 16 23/01/2023 2808 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000414 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 05/01/2023 14200 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045548 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 11/01/2023 12502 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045551 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 11/01/2023 13509 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000360 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 15 03/01/2023 13047 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000361 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 16 03/01/2023 19341 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000362 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 17 03/01/2023 16344 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000363 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 18 03/01/2023 155451 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000364 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 19 03/01/2023 15950 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000420 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 05/01/2023 3406 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000419 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 74 05/01/2023 21465 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000421 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 76 05/01/2023 6518 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000422 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 77 05/01/2023 4095 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000423 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 78 05/01/2023 14625 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000386 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 41 05/01/2023 23701 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000387 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 42 05/01/2023 24802 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023000388 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 43 05/01/2023 14293 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000389 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 44 05/01/2023 201899 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000390 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 45 05/01/2023 63980 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000408 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 05/01/2023 24189 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000409 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 05/01/2023 42695 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000410 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 05/01/2023 43752 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000411 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 05/01/2023 49856 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000413 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 05/01/2023 12763 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000412 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 05/01/2023 48858 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045549 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 11/01/2023 20999 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000415 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 05/01/2023 21930 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000416 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 71 05/01/2023 13255 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000417 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 72 05/01/2023 10250 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000418 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 05/01/2023 24816 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045552 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 11/01/2023 11232 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045554 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 11/01/2023 78834 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023045555 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 11/01/2023 9400 05146 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045556 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 11/01/2023 3543 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045557 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 11/01/2023 18025 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045558 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 11/01/2023 8032 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045559 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 11/01/2023 6107 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045560 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 11/01/2023 3422 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045561 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 11/01/2023 4814 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045562 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 11/01/2023 7430 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045563 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 11/01/2023 8046 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045564 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 11/01/2023 19263 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045583 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 23/01/2023 19972 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023045584 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 23/01/2023 21924 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045590 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 23/01/2023 18050 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045591 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 23/01/2023 18150 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023045592 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 23/01/2023 152830 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045550 01/01/2023 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 11/01/2023 19990 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028341 01/01/2023 N DC07 C Medical Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 15 05/01/2023 24539 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028340 01/01/2023 N DC07 C Medical Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 14 05/01/2023 20937 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028339 01/01/2023 N DC07 C Medical Vouchers 0500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 13 05/01/2023 9250 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023000549 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 20 03/01/2023 43391 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000550 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 21 03/01/2023 10484 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000551 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 22 03/01/2023 15816 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023000552 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 23 03/01/2023 9752 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000557 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 28 03/01/2023 11672 06499 HEADMASTER,GOVT.HIGH SCHOOL,RATAUL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000441 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 05/01/2023 24330 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000442 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 57 05/01/2023 6756 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000443 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 58 05/01/2023 6508 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000444 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 59 05/01/2023 330022 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000445 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 05/01/2023 4236 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000446 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 61 05/01/2023 6988 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000447 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 05/01/2023 31120 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000448 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 05/01/2023 7480 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000449 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 05/01/2023 8969 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000450 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 05/01/2023 3061 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000451 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 05/01/2023 9110 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000452 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 05/01/2023 5736 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000453 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 05/01/2023 13017 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000454 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 05/01/2023 32729 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000455 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 05/01/2023 255992 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000456 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 71 05/01/2023 36583 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000457 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 72 05/01/2023 8200 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000458 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 05/01/2023 37450 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000502 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 05/01/2023 151553 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000503 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 05/01/2023 73166 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045645 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 11/01/2023 9867 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045646 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 11/01/2023 27109 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045735 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 280 23/01/2023 235082 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045736 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 281 23/01/2023 18360 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045602 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 11/01/2023 12842 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045603 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 11/01/2023 5000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045604 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 11/01/2023 23944 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045605 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 11/01/2023 39545 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045606 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 11/01/2023 44498 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045607 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 152 11/01/2023 7200 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045608 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 11/01/2023 43762 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045609 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 11/01/2023 7914 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045610 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 11/01/2023 10032 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045611 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 11/01/2023 41505 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045612 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 11/01/2023 11162 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045613 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 11/01/2023 7401 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045614 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 11/01/2023 30873 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045615 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 11/01/2023 12770 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045616 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 11/01/2023 24423 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045617 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 11/01/2023 16988 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045618 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 11/01/2023 40000 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045619 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 11/01/2023 17868 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045620 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 11/01/2023 16695 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045621 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 11/01/2023 5490 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045622 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 11/01/2023 12396 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045623 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 11/01/2023 18215 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045624 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 11/01/2023 14131 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045625 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 11/01/2023 16167 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045626 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 11/01/2023 10300 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045635 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 11/01/2023 26722 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045637 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 11/01/2023 2651 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045638 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 11/01/2023 19553 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045641 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 11/01/2023 24506 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045642 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 11/01/2023 160545 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045643 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 11/01/2023 46343 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045644 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 11/01/2023 60660 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045737 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 282 23/01/2023 15633 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045738 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 283 23/01/2023 41705 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045647 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 11/01/2023 31910 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045648 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 11/01/2023 10875 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045649 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 11/01/2023 10826 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045650 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 11/01/2023 45038 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045651 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 11/01/2023 217542 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045652 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 11/01/2023 12552 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045653 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 11/01/2023 14284 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045654 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 11/01/2023 31585 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045655 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 11/01/2023 22356 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023045656 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 11/01/2023 60617 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045657 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 11/01/2023 13100 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045658 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 11/01/2023 15400 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045662 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 207 11/01/2023 10430 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045659 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 11/01/2023 107449 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045660 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 11/01/2023 8400 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045661 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 11/01/2023 4200 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045663 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 11/01/2023 25961 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045664 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 11/01/2023 41566 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045665 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 11/01/2023 8304 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045666 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 11/01/2023 71375 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045667 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 11/01/2023 14237 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045668 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 11/01/2023 18549 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045669 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 11/01/2023 73896 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045670 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 11/01/2023 6700 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045671 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 11/01/2023 12189 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045672 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 11/01/2023 10000 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045673 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 11/01/2023 7685 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045674 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 11/01/2023 7856 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045675 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 11/01/2023 7335 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045676 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 11/01/2023 7929 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045677 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 11/01/2023 23884 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045678 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 11/01/2023 17562 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045679 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 11/01/2023 17750 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045680 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 11/01/2023 10940 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045681 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 11/01/2023 21300 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045682 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 11/01/2023 32440 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023045683 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 11/01/2023 13320 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023045684 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 11/01/2023 23300 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045685 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 11/01/2023 29828 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045686 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 11/01/2023 22630 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045687 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 11/01/2023 15404 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023045688 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 11/01/2023 11288 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023045689 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 11/01/2023 9100 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023045690 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 235 11/01/2023 3416 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023045691 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 11/01/2023 645 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045692 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 237 11/01/2023 13450 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045693 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 11/01/2023 5213 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045694 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 11/01/2023 41340 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045695 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 11/01/2023 338331 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045716 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 23/01/2023 23943 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045717 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 23/01/2023 34108 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045718 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 23/01/2023 20439 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045719 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 23/01/2023 9784 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045723 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 23/01/2023 35450 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045724 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 23/01/2023 24285 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045727 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 272 23/01/2023 15800 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045728 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 23/01/2023 8800 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045729 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 23/01/2023 23770 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045730 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 23/01/2023 47523 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045731 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 276 23/01/2023 5000 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045733 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 278 23/01/2023 2235 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045734 01/01/2023 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 279 23/01/2023 182445 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047951 01/01/2023 N DC07 C Medical Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          91 MEDICAL REIMBURSEMENT                                                                01 AGRICULTURE              NT V 45     11/01/2023           9201 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
                                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047952 01/01/2023 N DC07 C Medical Vouchers                  0600  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                01 AGRICULTURE              NT V 46     11/01/2023          14343 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
                                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047964 01/01/2023 N DC07 C Medical Vouchers                  0600  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                01 AGRICULTURE              NT V 58     23/01/2023          22460 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
                                                                                                                     6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047954 01/01/2023 N DC07 C Medical Vouchers                  0600  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                01 AGRICULTURE              NT V 48     11/01/2023          15621 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
                                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047953 01/01/2023 N DC07 C Medical Vouchers                  0600  2401 CROP HUSBANDRY                                                                                 00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                01 AGRICULTURE              NT V 47     11/01/2023          14661 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
                                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023038896 01/01/2023 N DC07 C Medical Vouchers                  0700  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                           00 NO SUB MAJOR HEAD
                                 097 TREASURY ESTABLISHMENT                                                                                                                      01 TREASURY ESTABLISHMENT
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                08 FINANCE                  NT V 11     03/01/2023           8769 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
                                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000689 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 125    05/01/2023          49669 07147  HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000690 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 126    05/01/2023          25223 07147  HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000691 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 127    05/01/2023          36000 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000692 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 128    05/01/2023          23100 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000693 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 129    05/01/2023           2500 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000694 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 130    05/01/2023          12790 07180  HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000600 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 36     03/01/2023         114392 07486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR
                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000605 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 41     03/01/2023          23435 07167  HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR
                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000606 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 42     03/01/2023          46577 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000607 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 43     03/01/2023          90928 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                            SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                          BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023000608 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 44     03/01/2023          18776 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000609 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                          0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                11 HEALTH AND FAMILY WELFARE NT V 45     03/01/2023          25419 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000613 01/01/2023 N DC07 C Medical Vouchers                  0700  2235 SOCIAL SECURITY AND WELFARE                                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
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200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 162913 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000614 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 50 03/01/2023 10377 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000616 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 03/01/2023 277887 07420 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000617 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 53 03/01/2023 139850 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000618 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 03/01/2023 24740 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000624 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 03/01/2023 22657 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000625 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 61 03/01/2023 28337 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045757 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 11/01/2023 19595 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045758 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 11/01/2023 4659 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045759 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 11/01/2023 22953 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045760 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 176 11/01/2023 38624 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045761 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 11/01/2023 12000 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045762 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 11/01/2023 205392 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045763 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 11/01/2023 301571 07436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045764 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 11/01/2023 54732 07436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045765 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 11/01/2023 11500 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045766 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 11/01/2023 24593 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045767 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 11/01/2023 17020 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045774 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 11/01/2023 3942 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045775 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 11/01/2023 871304 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045776 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 11/01/2023 13161 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045777 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 11/01/2023 11549 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045778 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 11/01/2023 183048 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045779 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 11/01/2023 7557 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045780 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 11/01/2023 8082 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045781 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 11/01/2023 15281 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045782 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 11/01/2023 46831 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045783 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 11/01/2023 18193 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045784 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 11/01/2023 7830 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045785 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 11/01/2023 13050 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045786 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 11/01/2023 14445 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045787 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 11/01/2023 204733 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045788 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 11/01/2023 293186 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045789 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 11/01/2023 63019 07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000626 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 03/01/2023 10640 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000627 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 03/01/2023 13315 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000628 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 03/01/2023 10500 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000629 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 03/01/2023 102071 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000630 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 03/01/2023 11906 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000631 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 03/01/2023 36000 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000632 01/01/2023 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 03/01/2023 6912 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000633 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69 03/01/2023 28618 07324 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045790 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 206 11/01/2023 5173 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT AWANKHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045791 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207 11/01/2023 55063 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045793 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 209 11/01/2023 82570 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045805 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 222 23/01/2023 63701 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045806 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 223 23/01/2023 18430 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045807 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 224 23/01/2023 83484 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045745 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161 11/01/2023 2600 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023045751 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167 11/01/2023 181763 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045752 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168 11/01/2023 13241 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045754 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170 11/01/2023 73145 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045755 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171 11/01/2023 18591 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045756 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172 11/01/2023 18884 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000660 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96 05/01/2023 20650 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023000661 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97 05/01/2023 58515 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000670 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106 05/01/2023 53970 07404 DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000671 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107 05/01/2023 184225 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000682 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 118 05/01/2023 32721 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000683 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119 05/01/2023 11453 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023000686 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0700 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122 05/01/2023 323199 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023000687 01/01/2023 N DC07 C Medical Vouchers                    0700  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 123    05/01/2023          15342 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023000688 01/01/2023 N DC07 C Medical Vouchers                    0700  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 124    05/01/2023          48519 07161  HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023047969 01/01/2023 N DC07 C Medical Vouchers                    0700  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        01 AGRICULTURE              NT V 66     11/01/2023          33718 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                                                           6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023047970 01/01/2023 N DC07 C Medical Vouchers                    0700  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        01 AGRICULTURE              NT V 67     11/01/2023           3494 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                                                           6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010582 01/01/2023 N DC07 C Medical Vouchers                    0700  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        01 AGRICULTURE              NT V 46     05/01/2023          43456 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                                                           6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010584 01/01/2023 N DC07 C Medical Vouchers                    0700  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        01 AGRICULTURE              NT V 48     05/01/2023          57659 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
                                                                                                                           6401 DIRECTOR, AGRICULTURE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                                        SO SOE_DESC                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023028398 01/01/2023 N DC07 C Medical Vouchers                    0700  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        02 ANIMAL HUSBANDRY AND FISH NT V 30     05/01/2023          18524 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
                                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


VN012023058367 01/01/2023 N DC07 C Medical Vouchers                    0700  3456 CIVIL SUPPLIES                                                                               00 NON SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        09 FOOD AND SUPPLIES        NT V 20     11/01/2023         109924 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023058368 01/01/2023 N DC07 C Medical Vouchers                    0700  3456 CIVIL SUPPLIES                                                                               00 NON SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        09 FOOD AND SUPPLIES        NT V 21     11/01/2023         773949 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
                                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023071660 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 175    11/01/2023          17992 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071661 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 176    11/01/2023           9330 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071662 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 177    11/01/2023           3053 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071663 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 178    11/01/2023          11799 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071664 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 179    11/01/2023           3700 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023071665 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 180    11/01/2023          19664 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023071666 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 181    11/01/2023          13444 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071667 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 182    11/01/2023          21469 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
                                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023071668 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                                        11 HEALTH AND FAMILY WELFARE NT V 183    11/01/2023          18368 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN012023071669 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 11/01/2023 8286 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071670 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 11/01/2023 18339 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071671 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 11/01/2023 11168 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071672 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 11/01/2023 15282 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071682 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 11/01/2023 31357 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071683 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 11/01/2023 18805 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071684 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 11/01/2023 18000 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071685 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 11/01/2023 67084 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071752 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 23/01/2023 279941 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071753 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 270 23/01/2023 10559 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071754 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 271 23/01/2023 20090 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071755 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 272 23/01/2023 19852 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071756 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 23/01/2023 15137 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071647 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 11/01/2023 75328 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071648 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 11/01/2023 20250 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071649 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 11/01/2023 26779 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071650 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 11/01/2023 22096 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071651 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 11/01/2023 25460 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071652 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 11/01/2023 16148 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071653 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 11/01/2023 12800 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071654 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169 11/01/2023 7554 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071655 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170 11/01/2023 7250 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071656 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171 11/01/2023 6703 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071658 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173 11/01/2023 4500 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071657 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172 11/01/2023 2002 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071659 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174 11/01/2023 1678 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071598 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113 11/01/2023 88175 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071599 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114 11/01/2023 29906 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023071600 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 115 11/01/2023 63059 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071601 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116 11/01/2023 6077 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071602 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 117 11/01/2023 1227 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023071604 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119 11/01/2023 38826 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023071603 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 118 11/01/2023 26050 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071605 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 120 11/01/2023 28620 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071606 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121 11/01/2023 74380 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023071607 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122 11/01/2023 89198 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071608 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123 11/01/2023 30183 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071609 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124 11/01/2023 7000 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071610 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125 11/01/2023 14725 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071636 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151 11/01/2023 20256 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071637 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
0800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

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VN012023071621 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 11/01/2023 5047 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071622 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 11/01/2023 1265 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071624 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 11/01/2023 5592 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071623 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 11/01/2023 12997 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071625 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 11/01/2023 26165 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071627 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 11/01/2023 13345 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071626 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 11/01/2023 24845 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071628 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 11/01/2023 45860 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071629 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 11/01/2023 8426 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071631 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 11/01/2023 7666 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023071630 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 11/01/2023 12600 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023071633 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 11/01/2023 14520 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071632 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 11/01/2023 21368 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071634 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 11/01/2023 98012 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071635 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 11/01/2023 12690 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071734 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 251 23/01/2023 5000 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023071737 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 254 23/01/2023 28200 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071738 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 255 23/01/2023 43908 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071739 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 256 23/01/2023 48353 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071740 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 257 23/01/2023 9550 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071741 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 258 23/01/2023 42373 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023071744 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 23/01/2023 26381 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071745 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 23/01/2023 39021 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071746 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 23/01/2023 112202 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071747 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 23/01/2023 442642 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071748 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 23/01/2023 23887 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071749 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 23/01/2023 8507 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071750 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 23/01/2023 48741 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071751 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 23/01/2023 139378 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071689 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 11/01/2023 71911 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071686 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 11/01/2023 61769 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071687 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 11/01/2023 27643 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071688 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 11/01/2023 7830 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071690 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 11/01/2023 10570 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071691 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 11/01/2023 13015 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071692 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 207 11/01/2023 65694 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071693 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 11/01/2023 11079 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071694 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 11/01/2023 18000 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071695 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 210 11/01/2023 10120 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071696 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 11/01/2023 16200 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071697 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 11/01/2023 11496 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071698 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 11/01/2023 15653 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071701 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 11/01/2023 98644 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071702 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 11/01/2023 44204 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071703 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 11/01/2023 16054 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071704 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 11/01/2023 14275 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071730 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 23/01/2023 24938 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071731 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 23/01/2023 12470 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023071733 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 250 23/01/2023 46091 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000774 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 44 03/01/2023 349962 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023000775 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 45 03/01/2023 12761 08054 ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023000776 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 46 03/01/2023 12698 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000777 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 47 03/01/2023 13465 08610 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW),
HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000778 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 48 03/01/2023 10353 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000779 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 9530 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000782 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 03/01/2023 30614 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000783 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 53 03/01/2023 23922 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000784 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 03/01/2023 10372 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023000785 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 55 03/01/2023 5002 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000786 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 03/01/2023 20860 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000787 01/01/2023 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 57 03/01/2023 18166 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023000792 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 62     03/01/2023          25658 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
                                                                                                       4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000793 01/01/2023 N DC07 C Medical Vouchers                    0800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 63     03/01/2023          16872 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
                                                                                                       4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023070963 01/01/2023 N DC07 C Medical Vouchers                    0800  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    01 AGRICULTURE              NT V 34     11/01/2023          18899 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                       6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070964 01/01/2023 N DC07 C Medical Vouchers                    0800  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    01 AGRICULTURE              NT V 35     11/01/2023          30829 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                       6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023069056 01/01/2023 N DC07 C Medical Vouchers                    0800  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    02 ANIMAL HUSBANDRY AND FISH NT V 29     23/01/2023         155461 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
                                                                                                       6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023069057 01/01/2023 N DC07 C Medical Vouchers                    0800  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    02 ANIMAL HUSBANDRY AND FISH NT V 30     23/01/2023         111219 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
                                                                                                       6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023068971 01/01/2023 N DC07 C Medical Vouchers                    0800  3456 CIVIL SUPPLIES                                                                               00 NON SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    09 FOOD AND SUPPLIES        NT V 21     11/01/2023           4836 08680 D G  & S G,D G  & S G , HOSHIARPUR,HOSHIARPUR
                                                                                                       8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                                        SO SOE_DESC                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                       CCO_ CCO

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VN012023068969 01/01/2023 N DC07 C Medical Vouchers                    0800  3456 CIVIL SUPPLIES                                                                               00 NON SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    09 FOOD AND SUPPLIES        NT V 19     11/01/2023          26837 08680 D G  & S G,D G  & S G , HOSHIARPUR,HOSHIARPUR
                                                                                                       8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023045901 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 176    11/01/2023         201426 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
                                                                                                       6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023000957 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 60     03/01/2023          56454 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
                                                                                                       2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023000958 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 61     03/01/2023         137650 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000959 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 62     03/01/2023           3398 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
                                                                                                       1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000960 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 63     03/01/2023           4000 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000961 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 64     03/01/2023         380985 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000962 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 65     03/01/2023          69197 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
                                                                                                       2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000963 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 66     03/01/2023          18000 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER,
JALANDHAR,JALANDHAR                                                                                    6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000964 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 67     03/01/2023          14543 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
                                                                                                       2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000965 01/01/2023 N DC07 C Medical Vouchers                    0900  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                                        91 MEDICAL REIMBURSEMENT                                    11 HEALTH AND FAMILY WELFARE NT V 68     03/01/2023          17176 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000966 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 03/01/2023 10800 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000967 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 03/01/2023 30421 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000974 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 77 03/01/2023 13700 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001006 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 109 05/01/2023 24287 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023001007 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 05/01/2023 20869 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001008 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 05/01/2023 4789 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001009 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 05/01/2023 4881 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001010 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 05/01/2023 24332 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023001011 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 05/01/2023 49950 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001012 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 05/01/2023 11000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023001013 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 05/01/2023 23000 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023001014 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 05/01/2023 16073 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023001015 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 05/01/2023 29430 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023001016 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 05/01/2023 15688 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001017 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 05/01/2023 10680 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001036 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 10/01/2023 72624 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045902 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 177 11/01/2023 860771 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045903 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 11/01/2023 21339 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045904 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 11/01/2023 49478 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045905 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 11/01/2023 139500 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045906 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 11/01/2023 59378 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045907 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 11/01/2023 26200 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045908 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 11/01/2023 159284 09720 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045909 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 184 11/01/2023 89329 09720 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045910 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 11/01/2023 14985 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),
JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045911 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 11/01/2023 43677 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),
JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045914 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 11/01/2023 5000 09004 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045912 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 11/01/2023 21954 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045913 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 11/01/2023 75660 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045915 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 11/01/2023 55212 09004 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045916 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 11/01/2023 71350 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),
JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045917 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 11/01/2023 88363 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045918 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 193 11/01/2023 15496 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,
JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045919 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 11/01/2023 397281 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045920 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 195 11/01/2023 10990 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023045921 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 196 11/01/2023 10439 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023045922 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 197 11/01/2023 77273 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045923 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 11/01/2023 24951 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045924 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 11/01/2023 24951 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045925 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 11/01/2023 11230 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045926 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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VN012023045989 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 23/01/2023 50541 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045875 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 11/01/2023 4231 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045877 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 152 11/01/2023 10833 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045878 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 11/01/2023 58376 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045879 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 11/01/2023 211620 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045880 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 11/01/2023 4849 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045881 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 11/01/2023 4599 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045882 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 11/01/2023 33555 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045883 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 11/01/2023 234676 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045884 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 11/01/2023 41000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023045885 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 11/01/2023 5735 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023045886 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 11/01/2023 41000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023045887 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 11/01/2023 41000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023045892 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 11/01/2023 27928 09615 CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023045893 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 11/01/2023 85012 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045894 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 11/01/2023 5840 09615 CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023045895 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 11/01/2023 10934 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023045896 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 11/01/2023 69350 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023045897 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 11/01/2023 15029 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023045898 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 11/01/2023 17165 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045899 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 11/01/2023 4318 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045900 01/01/2023 N DC07 C Medical Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 11/01/2023 8664 09624 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023010677 01/01/2023 N DC07 C Medical Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 0000 00 NO DETAILED HEAD 01 DIRECTION
91 MEDICAL REIMBURSEMENT 34 HORTICULTURE NT V 45 05/01/2023 27405 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023054510 01/01/2023 N DC07 C Medical Vouchers 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 37 23/01/2023 22155 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023046024 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 11/01/2023 32841 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001062 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 24 03/01/2023 11585 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023046026 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 11/01/2023 27613 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023046027 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 11/01/2023 29772 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023046028 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 11/01/2023 26062 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046029 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 11/01/2023 44344 10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046030 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 11/01/2023 12820 10345 HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046031 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 11/01/2023 50207 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046032 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 11/01/2023 14802 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045998 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 11/01/2023 11300 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045999 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 11/01/2023 14000 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046033 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 11/01/2023 31504 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046034 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 11/01/2023 228926 10281 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046035 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 11/01/2023 8000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046036 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 102 11/01/2023 13478 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046037 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 11/01/2023 14107 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046038 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 11/01/2023 8820 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230460391 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 11/01/2023 13063 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230460401 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 11/01/2023 23166 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230460411 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 11/01/2023 21330 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230460041 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 23/01/2023 21905 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230460461 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 23/01/2023 47920 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230460471 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 23/01/2023 110406 10133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DLOHLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230460481 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 23/01/2023 70893 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230460491 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 23/01/2023 5327 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0120230460501 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 23/01/2023 15326 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230460511 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 23/01/2023 4766 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230460521 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 23/01/2023 8350 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230460561 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 23/01/2023 36583 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0120230460531 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 23/01/2023 21364 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230460541 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 23/01/2023 169400 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230460551 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 23/01/2023 28549 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0120230460571 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 23/01/2023 90009 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230460581 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 23/01/2023 8874 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0120230460591 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 23/01/2023 25477 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0120230460601 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 23/01/2023 13510 10260 DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0120230460611 01/01/2023 N DC07 C Medical Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 23/01/2023 13020 10013 TEHSILDAR,BHOLATH,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023046062 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 135    23/01/2023          147995 10162 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3,KAPURTHALA
                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023046063 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 136    23/01/2023           27370 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
                                                                                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023046005 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 71     11/01/2023           22966 10333 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR PIR BUXWALA
                                                                                                      4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023046015 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 81     11/01/2023          191652 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                      4001 DIRECTOR, SPORTS,PUNJAB,


VN012023046018 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 84     11/01/2023           24431 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023046019 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 85     11/01/2023           52082 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023046020 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 86     11/01/2023           94872 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023046021 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 87     11/01/2023          113704 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



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                                        MIN MIN_DESC                                                                                                              SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                              GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023046022 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 88     11/01/2023           28284 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023046023 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 89     11/01/2023           26820 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023001061 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 23     03/01/2023            2050 10289 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
                                                                                                      4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023046025 01/01/2023 N DC07 C Medical Vouchers                    1000  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 91     11/01/2023           18282 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023046109 01/01/2023 N DC07 C Medical Vouchers                    1100  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 193    11/01/2023            7334 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
                                                                                                      6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023046110 01/01/2023 N DC07 C Medical Vouchers                    1100  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 194    11/01/2023            7438 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
                                                                                                      6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023046111 01/01/2023 N DC07 C Medical Vouchers                    1100  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 195    11/01/2023           10441 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
                                                                                                      5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023046112 01/01/2023 N DC07 C Medical Vouchers                    1100  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 196    11/01/2023           12927 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
                                                                                                      5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023046113 01/01/2023 N DC07 C Medical Vouchers                    1100  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 197    11/01/2023           10000 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
                                                                                                      6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023046114 01/01/2023 N DC07 C Medical Vouchers                    1100  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
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91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 198 11/01/2023 12053 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046115 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 199 11/01/2023 13014 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046116 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 200 11/01/2023 11887 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046117 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 11/01/2023 13300 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046118 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 11/01/2023 13631 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046119 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 11/01/2023 22371 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046120 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 11/01/2023 13300 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046122 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 11/01/2023 11000 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046123 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 207 11/01/2023 11000 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046124 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 11/01/2023 13743 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046125 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 209 11/01/2023 35531 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023046127 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 211 11/01/2023 9692 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046128 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 11/01/2023 11000 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046129 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 11/01/2023 25861 11881 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GILL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046130 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 214 11/01/2023 15111 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046131 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 11/01/2023 11350 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023046133 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 11/01/2023 11302 11735 ASSISTANT AGRICULTURE (ENGINEERING),ASSISTANT AGRICULTURE (ENGINEERING),
LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046134 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 11/01/2023 12540 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046136 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 11/01/2023 90229 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046137 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 11/01/2023 10496 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023046140 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 11/01/2023 20580 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023046191 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 275 23/01/2023 5879 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046190 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 274 23/01/2023 5058 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046192 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 276 23/01/2023 9736 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046193 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 277 23/01/2023 2680 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023046194 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 278 23/01/2023 20098 11751 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046195 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 279 23/01/2023 16950 11751 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046201 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 285 23/01/2023 88167 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046202 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 286 23/01/2023 17384 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023046203 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 287 23/01/2023 2501 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046101 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 11/01/2023 44949 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023046102 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 11/01/2023 61735 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046103 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 11/01/2023 7559 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046104 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 11/01/2023 13800 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023046105 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 11/01/2023 6538 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046106 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 11/01/2023 7412 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046107 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 11/01/2023 7773 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046108 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 11/01/2023 7425 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023001218 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 03/01/2023 26515 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023001219 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 03/01/2023 172552 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023001220 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 03/01/2023 3048 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001250 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 05/01/2023 13344 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001256 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 05/01/2023 45000 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001257 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 05/01/2023 15057 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001266 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 05/01/2023 8896 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001185 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 77 03/01/2023 324431 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001186 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 78 03/01/2023 20172 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001187 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 79 03/01/2023 14426 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001188 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 03/01/2023 16089 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001189 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 03/01/2023 17575 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001190 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 03/01/2023 18013 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001191 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 03/01/2023 20114 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001192 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 03/01/2023 16059 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001199 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 03/01/2023 271591 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001200 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 03/01/2023 11980 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001201 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 03/01/2023 63066 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001202 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 03/01/2023 8000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023001203 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 03/01/2023 8500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023001206 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 03/01/2023 20019 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001207 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 99 03/01/2023 12844 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023001208 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 100 03/01/2023 12861 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001209 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 03/01/2023 18500 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001210 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 102 03/01/2023 25542 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023001211 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 03/01/2023 9526 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001212 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 03/01/2023 22622 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023001213 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 03/01/2023 16677 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023001214 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 03/01/2023 14784 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023001215 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 03/01/2023 17890 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023001216 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 03/01/2023 9200 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023001217 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 109 03/01/2023 14790 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023046204 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 288 23/01/2023 17013 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023046205 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 289 23/01/2023 7000 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023046208 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 292 23/01/2023 227234 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046209 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 293 23/01/2023 10000 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046210 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 294 23/01/2023 36000 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046141 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 11/01/2023 18720 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023046142 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 11/01/2023 36538 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023046175 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 259 23/01/2023 28155 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023046176 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 260 23/01/2023 1826 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023046177 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 261 23/01/2023 4508 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023046178 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 262 23/01/2023 12425 11633 PRINCIPAL,G.I.S.G., JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023046179 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 263 23/01/2023 7460 11633 PRINCIPAL,G.I.S.G., JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023046180 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 264 23/01/2023 11525 11633 PRINCIPAL,G.I.S.G., JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023046181 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 265 23/01/2023 24051 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046182 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 266 23/01/2023 25181 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046183 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 267 23/01/2023 11463 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046184 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 268 23/01/2023 19901 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023046185 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 269 23/01/2023 12700 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023046186 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 270 23/01/2023 19410 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023046187 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 271 23/01/2023 5564 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023046188 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 272 23/01/2023 34909 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023046189 01/01/2023 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 273 23/01/2023 4583 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023048006 01/01/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 94 11/01/2023 22181 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048007 01/01/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 95 11/01/2023 52589 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048008 01/01/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 96 11/01/2023 76679 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048009 01/01/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 34 HORTICULTURE NT V 97 11/01/2023 14367 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048031 01/01/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 119 23/01/2023 3016 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048029 01/01/2023 N DC07 C Medical Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 117 23/01/2023 23393 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023039002 01/01/2023 N DC07 C Medical Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 08 FINANCE NT V 3 03/01/2023 2400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039001 01/01/2023 N DC07 C Medical Vouchers 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 08 FINANCE NT V 2 03/01/2023 5282 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046277 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 11/01/2023 12180 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046286 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 23/01/2023 60699 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046287 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 146 23/01/2023 7771 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046288 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 147 23/01/2023 5199 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046289 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 23/01/2023 23221 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046290 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 23/01/2023 4029 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046291 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 23/01/2023 12874 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046295 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 23/01/2023 14856 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046292 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 23/01/2023 2906 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046293 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 152 23/01/2023 4470 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046294 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 23/01/2023 1333 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046296 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 23/01/2023 9149 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046297 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 23/01/2023 3245 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023046298 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 23/01/2023 1566 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023046299 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 23/01/2023 2946 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023046300 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 23/01/2023 10056 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023046303 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 23/01/2023 9580 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046304 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 23/01/2023 12488 12452 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046305 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 164 23/01/2023 3410 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023046249 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 11/01/2023 9624 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA

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0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 11/01/2023 16360 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046273 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 11/01/2023 7089 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046274 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 11/01/2023 8125 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046275 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 11/01/2023 4310 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046276 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 11/01/2023 2324 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001346 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 03/01/2023 15368 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001343 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 51 03/01/2023 24581 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001344 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 03/01/2023 14285 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001345 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 53 03/01/2023 15185 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001347 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 55 03/01/2023 16430 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001348 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 03/01/2023 26229 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001349 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 57 03/01/2023 62851 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001350 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 58 03/01/2023 6063 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001351 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 59 03/01/2023 5835 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001352 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 03/01/2023 67558 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023001353 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 61 03/01/2023 9785 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023001354 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 03/01/2023 14019 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001355 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 03/01/2023 15467 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001356 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 03/01/2023 6828 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001357 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 03/01/2023 24660 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001358 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 03/01/2023 13548 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001359 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 03/01/2023 285121 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001360 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 03/01/2023 7171 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001372 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 03/01/2023 17426 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001373 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 03/01/2023 19488 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001374 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 03/01/2023 13520 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001375 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 03/01/2023 3142 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001376 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 03/01/2023 19588 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001377 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 03/01/2023 6080 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001314 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 22 03/01/2023 28394 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001315 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 23 03/01/2023 26458 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001316 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 24 03/01/2023 8700 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001317 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 25 03/01/2023 11075 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001318 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 26 03/01/2023 16000 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001319 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 27 03/01/2023 237100 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001335 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 43 03/01/2023 8946 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001336 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 44 03/01/2023 3101 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001337 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 45 03/01/2023 5033 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001338 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 46 03/01/2023 11673 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001339 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 47 03/01/2023 47075 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001340 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 48 03/01/2023 24495 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001341 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 25918 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001342 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 50 03/01/2023 24577 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001324 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 32 03/01/2023 42725 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001323 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 31 03/01/2023 201793 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023001325 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 33 03/01/2023 35845 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001326 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 25695 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001327 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 35 03/01/2023 16035 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001328 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 36 03/01/2023 5951 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001329 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 37 03/01/2023 13571 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001330 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 38 03/01/2023 91829 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001331 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 39 03/01/2023 28136 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023001332 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 40 03/01/2023 16183 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001333 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 41 03/01/2023 25930 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023001334 01/01/2023 N DC07 C Medical Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 42 03/01/2023 17121 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023048040 01/01/2023 N DC07 C Medical Vouchers 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 25 11/01/2023 12320 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029212 01/01/2023 N DC07 C Medical Vouchers 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 3 03/01/2023 43278 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023039036 01/01/2023 N DC07 C Medical Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 08 FINANCE NT V 20 03/01/2023 13277 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046473 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 23/01/2023 3707 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046474 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 23/01/2023 2835 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046475 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 23/01/2023 8308 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023046494 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 23/01/2023 23772 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046495 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 237 23/01/2023 4896 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046498 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 23/01/2023 31326 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046497 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 23/01/2023 26619 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046499 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 23/01/2023 25425 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046500 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 23/01/2023 11270 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046501 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 23/01/2023 26197 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046505 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 247 23/01/2023 13316 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046506 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 248 23/01/2023 3650 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046507 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 249 23/01/2023 9756 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001475 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 05/01/2023 3652 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001488 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 05/01/2023 57400 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023001489 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 05/01/2023 17230 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023001490 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 05/01/2023 9066 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023001492 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 05/01/2023 140679 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001445 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 46 03/01/2023 1900 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046377 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 11/01/2023 19938 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046378 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 11/01/2023 25100 13358 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046379 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 11/01/2023 101864 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046380 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 11/01/2023 18284 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046381 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 11/01/2023 112993 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046382 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 11/01/2023 37496 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046383 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 11/01/2023 117807 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023046385 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 11/01/2023 87841 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023046384 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 11/01/2023 84557 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046386 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 11/01/2023 53881 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023046387 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 11/01/2023 16478 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046388 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 11/01/2023 24856 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046389 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 11/01/2023 142656 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046391 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 11/01/2023 18410 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046392 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 11/01/2023 17241 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023046393 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 11/01/2023 10730 13358 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046394 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 11/01/2023 5000 13358 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046395 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 11/01/2023 26687 13358 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046397 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 11/01/2023 10630 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,
PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046398 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 11/01/2023 21278 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046399 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 11/01/2023 18000 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046400 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 11/01/2023 95834 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046401 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 11/01/2023 6018 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046402 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 11/01/2023 40870 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046403 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

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                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 144    11/01/2023            1668 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
                                                                                                                         7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046404 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 145    11/01/2023           11000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
                                                                                                                         7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046405 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 146    11/01/2023            3203 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
                                                                                                                         7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046410 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 151    11/01/2023          156401 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
                                                                                                                         4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046411 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 152    11/01/2023           65369 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
                                                                                                                         3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046412 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 153    11/01/2023           24678 13493 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHIRWAN
                                                                                                                         4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046413 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 154    11/01/2023           16820 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
                                                                                                                         4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046414 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 155    11/01/2023           14442 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
                                                                                                                         4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046415 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 156    11/01/2023           13730 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
                                                                                                                         4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046416 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 157    11/01/2023           41508 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
                                                                                                                         4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046420 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 161    11/01/2023            2068 13475 DISTRICT SOCIAL SECURITY OFFICER,PATIALA,PATIALA
                                                                                                                         5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                            TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                         CCO_ CCO

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VN012023046421 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 162    11/01/2023           25531 13324 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEW POWER COLONY (GIRLS),PATIALA
                                                                                                                         4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046422 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 163    11/01/2023            9905 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI
                                                                                                                         2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046423 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 164    11/01/2023            4641 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
                                                                                                                         4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046424 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 165    11/01/2023            3580 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
                                                                                                                         4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046425 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 166    11/01/2023            2886 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
                                                                                                                         4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046426 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 167    11/01/2023           28904 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
                                                                                                                         1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046427 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                                    11 HEALTH AND FAMILY WELFARE NT V 168    11/01/2023            9137 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
                                                                                                                         7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023046428 01/01/2023 N DC07 C Medical Vouchers                1300  2235 SOCIAL SECURITY AND WELFARE                                                                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
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200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 11/01/2023 19454 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023046429 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 11/01/2023 53665 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023046430 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 171 11/01/2023 5805 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023046431 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 172 11/01/2023 21924 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023046432 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 173 11/01/2023 19557 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023046433 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 174 11/01/2023 6983 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN012023046434 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 175 11/01/2023 11400 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023046439 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 11/01/2023 36031 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046440 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 11/01/2023 7184 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023046441 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 11/01/2023 84100 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046442 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 11/01/2023 4606 13622 EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023046470 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 212 23/01/2023 71735 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046471 01/01/2023 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 213 23/01/2023 64803 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023054567 01/01/2023 N DC07 C Medical Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 79 23/01/2023 8876 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054566 01/01/2023 N DC07 C Medical Vouchers 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 78 23/01/2023 15220 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023039062 01/01/2023 N DC07 C Medical Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 08 FINANCE NT V 15 05/01/2023 2590 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023060345 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 11/01/2023 18353 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060399 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 23/01/2023 12691 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023060398 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 23/01/2023 5000 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060397 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 23/01/2023 105511 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001566 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 05/01/2023 6499 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060367 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 11/01/2023 10431 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060368 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 11/01/2023 8280 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060369 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 11/01/2023 116361 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060370 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 11/01/2023 16858 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060371 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 11/01/2023 20569 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060372 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 11/01/2023 7345 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060373 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 11/01/2023 11914 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060374 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 11/01/2023 11090 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060375 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 11/01/2023 24204 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060376 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 11/01/2023 46560 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023060377 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 122 11/01/2023 14997 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023060334 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 79 11/01/2023 12775 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060335 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 11/01/2023 41285 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023060336 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 11/01/2023 27935 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023060337 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 11/01/2023 12771 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060338 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 11/01/2023 7858 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060339 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 11/01/2023 23392 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060340 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 11/01/2023 24681 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060341 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 11/01/2023 10070 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060342 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 11/01/2023 98500 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060344 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 11/01/2023 18563 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060400 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 145 23/01/2023 48493 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023060346 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 11/01/2023 13720 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060347 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 11/01/2023 20266 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060356 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 101 11/01/2023 20089 14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060358 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 103 11/01/2023 155079 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060359 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 11/01/2023 29000 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023060360 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 11/01/2023 9432 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060361 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 11/01/2023 15174 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060362 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 11/01/2023 21495 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060365 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 11/01/2023 77005 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060363 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 11/01/2023 9965 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060364 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 109 11/01/2023 23037 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060366 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 11/01/2023 16534 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060379 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 124 11/01/2023 8593 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023060380 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 11/01/2023 26297 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023060381 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 11/01/2023 3688 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023060382 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 11/01/2023 46361 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023060390 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 23/01/2023 12414 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060391 01/01/2023 N DC07 C Medical Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 23/01/2023 15992 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023060392 01/01/2023 N DC07 C Medical Vouchers                    1400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 137    23/01/2023          80939 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023060393 01/01/2023 N DC07 C Medical Vouchers                    1400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 138    23/01/2023         184410 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060394 01/01/2023 N DC07 C Medical Vouchers                    1400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 139    23/01/2023          13172 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060395 01/01/2023 N DC07 C Medical Vouchers                    1400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 140    23/01/2023          13634 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060396 01/01/2023 N DC07 C Medical Vouchers                    1400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 141    23/01/2023         112770 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023010881 01/01/2023 N DC07 C Medical Vouchers                    1400  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    01 AGRICULTURE              NT V 27     03/01/2023          18512 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
                                                                                                           6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066662 01/01/2023 N DC07 C Medical Vouchers                    1400  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    01 AGRICULTURE              NT V 36     23/01/2023          11000 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
                                                                                                           6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066661 01/01/2023 N DC07 C Medical Vouchers                    1400  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    01 AGRICULTURE              NT V 35     23/01/2023          13500 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
                                                                                                           6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023064442 01/01/2023 N DC07 C Medical Vouchers                    1400  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    02 ANIMAL HUSBANDRY AND FISH NT V 43     23/01/2023          55900 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023046740 01/01/2023 N DC07 C Medical Vouchers                    1500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 212    23/01/2023          29961 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046741 01/01/2023 N DC07 C Medical Vouchers                    1500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 213    23/01/2023          45459 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046742 01/01/2023 N DC07 C Medical Vouchers                    1500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 214    23/01/2023          12104 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046660 01/01/2023 N DC07 C Medical Vouchers                    1500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 131    11/01/2023          99534 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046661 01/01/2023 N DC07 C Medical Vouchers                    1500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 132    11/01/2023           7176 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046662 01/01/2023 N DC07 C Medical Vouchers                    1500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 133    11/01/2023           4668 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046663 01/01/2023 N DC07 C Medical Vouchers                    1500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 134    11/01/2023          12719 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046664 01/01/2023 N DC07 C Medical Vouchers                    1500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 135    11/01/2023           5000 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046665 01/01/2023 N DC07 C Medical Vouchers                    1500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                0000 00 NO DETAILED HEAD
                           91 MEDICAL REIMBURSEMENT                                                    11 HEALTH AND FAMILY WELFARE NT V 136    11/01/2023          96600 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR,SANGRUR
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN012023046666 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 11/01/2023 31665 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046667 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 11/01/2023 16999 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046668 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 11/01/2023 20205 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046669 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 11/01/2023 47768 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046670 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 11/01/2023 15390 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046671 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 11/01/2023 10620 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046672 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 11/01/2023 31740 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046673 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 11/01/2023 14527 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046677 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 148 11/01/2023 5019 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046678 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 149 11/01/2023 5863 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046679 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 150 11/01/2023 5544 15257 ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046680 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 11/01/2023 39119 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046681 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 152 11/01/2023 12573 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046682 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 11/01/2023 12573 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046683 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 11/01/2023 12573 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046743 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 215 23/01/2023 8208 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046744 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 216 23/01/2023 54335 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046745 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 217 23/01/2023 81100 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046746 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 218 23/01/2023 6112 15327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046747 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 219 23/01/2023 14054 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046748 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 220 23/01/2023 24305 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046684 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 11/01/2023 33707 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046688 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 11/01/2023 20330 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023046689 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 160 11/01/2023 9520 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023046690 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 161 11/01/2023 12325 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023046691 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 162 11/01/2023 16460 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023046692 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 163 11/01/2023 7320 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023046694 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 165 11/01/2023 11000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046695 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 166 11/01/2023 4766 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046696 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 167 11/01/2023 19925 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046697 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 168 11/01/2023 22404 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046698 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 169 11/01/2023 12800 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046699 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 170 11/01/2023 2472 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046714 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 186 23/01/2023 4781 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046715 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 23/01/2023 72572 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046716 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 23/01/2023 60485 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046717 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 23/01/2023 298253 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046718 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 23/01/2023 98800 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046719 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 23/01/2023 215063 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046720 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 192 23/01/2023 78262 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046721 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

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                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 193    23/01/2023         274850 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046722 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 194    23/01/2023         157213 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046723 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 195    23/01/2023         210600 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046724 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 196    23/01/2023          99265 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046726 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 198    23/01/2023           7150 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046727 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 199    23/01/2023          44253 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046728 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 200    23/01/2023          25722 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046729 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 201    23/01/2023          18800 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046730 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 202    23/01/2023          13835 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046731 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 203    23/01/2023          52467 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046732 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 204    23/01/2023          70955 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046733 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 205    23/01/2023         208518 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                         TRY_C MJR_ MJR_HEAD_DESC                                            SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                  SU SUB_HEAD_DESC
                                                                BDGT DT DTL_HEAD_DESC
                        SO SOE_DESC                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023046734 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 206    23/01/2023         111324 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046735 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 207    23/01/2023          11000 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046736 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 208    23/01/2023          23872 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046737 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 209    23/01/2023          12031 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046738 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 210    23/01/2023           6980 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046739 01/01/2023 N DC07 C Medical Vouchers             1500  2235 SOCIAL SECURITY AND WELFARE                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                          03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                0000 00 NO DETAILED HEAD
                        91 MEDICAL REIMBURSEMENT                                        11 HEALTH AND FAMILY WELFARE NT V 211    23/01/2023          22622 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN012023001681 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 24948 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001683 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 51 03/01/2023 7149 15373 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001684 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 03/01/2023 6289 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001686 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 03/01/2023 16784 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023001694 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 03/01/2023 6820 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001695 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 03/01/2023 8465 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001696 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 03/01/2023 45869 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001697 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 03/01/2023 17671 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001698 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 03/01/2023 2436 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001699 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 03/01/2023 14915 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001700 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 03/01/2023 2745 15350 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001701 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 03/01/2023 19066 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001702 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 03/01/2023 5273 15446 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001703 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 71 03/01/2023 8688 15350 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001705 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 73 03/01/2023 10500 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023001706 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 74 03/01/2023 26187 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001710 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 78 03/01/2023 14650 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001718 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 79 03/01/2023 16757 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001719 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 03/01/2023 6457 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001722 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 03/01/2023 9055 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001720 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 03/01/2023 11950 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001721 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 03/01/2023 15795 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001723 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 03/01/2023 4126 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046749 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 221 23/01/2023 3241 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046750 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 222 23/01/2023 95465 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046751 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 223 23/01/2023 2898 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023046752 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 224 23/01/2023 22802 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046753 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 225 23/01/2023 9912 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046754 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 226 23/01/2023 10843 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046755 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 227 23/01/2023 9600 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046756 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 228 23/01/2023 7591 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046757 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 229 23/01/2023 36000 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046758 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 230 23/01/2023 12800 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046759 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 231 23/01/2023 4007 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046760 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 232 23/01/2023 36883 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046761 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 233 23/01/2023 18180 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046762 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 234 23/01/2023 22497 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023046763 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 235 23/01/2023 63839 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023046764 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 236 23/01/2023 10116 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046765 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 237 23/01/2023 7786 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046766 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 238 23/01/2023 16689 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023046767 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 239 23/01/2023 39019 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023046768 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 240 23/01/2023 11860 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023046769 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 241 23/01/2023 11075 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023046770 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 242 23/01/2023 2452 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046771 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 243 23/01/2023 16507 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046645 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 11/01/2023 3600 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023046646 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 11/01/2023 37295 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023046647 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 11/01/2023 22316 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023046648 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 11/01/2023 11293 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023046649 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 11/01/2023 11160 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023046650 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 121 11/01/2023 9011 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023046655 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 126 11/01/2023 29703 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046656 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 127 11/01/2023 73554 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046657 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 11/01/2023 89763 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046658 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 11/01/2023 52245 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046659 01/01/2023 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 11/01/2023 59519 15297 DISTRICT EDUCATION OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023048078 01/01/2023 N DC07 C Medical Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 33 23/01/2023 16260 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023054569 01/01/2023 N DC07 C Medical Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 10 11/01/2023 10926 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054570 01/01/2023 N DC07 C Medical Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 11 11/01/2023 7541 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054572 01/01/2023 N DC07 C Medical Vouchers 1500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 13 11/01/2023 58468 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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VN012023054573 01/01/2023 N DC07 C Medical Vouchers                      1500  2403 ANIMAL HUSBANDRY                                                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 02 ANIMAL HUSBANDRY AND FISH NT V 14     11/01/2023           5245 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
                                                                                                             6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054568 01/01/2023 N DC07 C Medical Vouchers                      1500  2403 ANIMAL HUSBANDRY                                                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 02 ANIMAL HUSBANDRY AND FISH NT V 9      11/01/2023          23219 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
                                                                                                             6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                               SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                              GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                             CCO_ CCO

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VN012023054571 01/01/2023 N DC07 C Medical Vouchers                      1500  2403 ANIMAL HUSBANDRY                                                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 02 ANIMAL HUSBANDRY AND FISH NT V 12     11/01/2023           9258 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR
                                                                                                             6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023072168 01/01/2023 N DC07 C Medical Vouchers                      1600  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 1      11/01/2023          19723 16001 DUMMY,DUMMY,DUMMY
                                                                                                             9901 DUMMY,DUMMY,DUMMY

VN012023046633 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 144    23/01/2023          95331 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046634 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 145    23/01/2023          20133 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046635 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 146    23/01/2023          30179 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046636 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 149    23/01/2023           7062 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046637 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 150    23/01/2023          13140 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046638 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 151    23/01/2023          62823 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
                                                                                                             6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046642 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 147    23/01/2023          10273 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046643 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 148    23/01/2023           7690 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
                                                                                                             4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046527 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 37     11/01/2023          36000 18292 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046528 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 38     11/01/2023          23773 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
                                                                                                             3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046529 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 39     11/01/2023          22048 18192 DISTRICT TRANSPORT OFFICER,MOGA,MOGA
                                                                                                             1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023046530 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 40     11/01/2023          21476 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046531 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 41     11/01/2023          12582 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
                                                                                                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046532 01/01/2023 N DC07 C Medical Vouchers                      1800  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                                  0000 00 NO DETAILED HEAD
                                 91 MEDICAL REIMBURSEMENT                                                 11 HEALTH AND FAMILY WELFARE NT V 42     11/01/2023          13736 18190 DEPUTY DIRECTOR,INDUSTRIES MOGA,MOGA
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2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023046533 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 43 11/01/2023 29210 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046544 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 11/01/2023 20259 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046541 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 51 11/01/2023 20354 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046542 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 11/01/2023 33867 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046543 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 53 11/01/2023 24277 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046545 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 55 11/01/2023 64484 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046546 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 11/01/2023 13200 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046547 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 57 11/01/2023 45470 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046548 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 58 11/01/2023 32385 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046549 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 59 11/01/2023 30627 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046550 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 11/01/2023 41769 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046551 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 61 11/01/2023 5600 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046552 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 11/01/2023 30063 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046553 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 63 11/01/2023 26381 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046554 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 11/01/2023 21300 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046558 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 11/01/2023 26550 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046555 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 11/01/2023 45836 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046534 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 44 11/01/2023 54945 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046535 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 45 11/01/2023 75582 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046536 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 46 11/01/2023 9880 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046540 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
36567 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

VN012023046556 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 66 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
9775 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046557 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
12476 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046559 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
24607 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046560 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 70 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
5000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046561 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
43465 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046562 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
12444 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046563 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
12933 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046565 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
34757 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

VN012023046566 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
24760 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

VN012023046567 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
11000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

VN012023046568 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
17447 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

VN012023046569 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
18300 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

VN012023046570 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 80 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
8898 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046571 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
6476 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046572 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
9131 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046573 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 83 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
21100 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046574 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
9199 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046575 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
12524 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046576 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
1800 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
6479 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA

VN012023046577 01/01/2023 N DC07 C Medical Vouchers
1800 2235 SOCIAL SECURITY AND WELFARE
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 11/01/2023 13433 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046578 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 11/01/2023 4305 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046579 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 11/01/2023 44900 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046580 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 11/01/2023 46897 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046581 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 11/01/2023 5000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046582 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 11/01/2023 2500 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046583 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 93 11/01/2023 80106 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046584 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 94 11/01/2023 20281 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046585 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 95 11/01/2023 11000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046586 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 11/01/2023 22144 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046587 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 11/01/2023 22108 18391 CIVIL SURGEON,CIVIL SURGEON,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046606 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 23/01/2023 15744 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046607 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 23/01/2023 9153 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023046608 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 23/01/2023 10233 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046609 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 23/01/2023 23925 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046614 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 125 23/01/2023 23702 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023046617 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 128 23/01/2023 10300 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023046618 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 129 23/01/2023 13501 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023046619 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 23/01/2023 2114 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023046620 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 23/01/2023 14950 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023046621 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 23/01/2023 9313 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046622 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 23/01/2023 85205 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046623 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 23/01/2023 9750 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046625 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 23/01/2023 17154 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046626 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 23/01/2023 11963 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046627 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 23/01/2023 24444 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046628 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 23/01/2023 21150 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046630 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 23/01/2023 16346 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046631 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 23/01/2023 19818 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046632 01/01/2023 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 23/01/2023 58917 18291 PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048080 01/01/2023 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 15 11/01/2023 13100 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023054575 01/01/2023 N DC07 C Medical Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 16 11/01/2023 13256 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054574 01/01/2023 N DC07 C Medical Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 15 11/01/2023 13686 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023058415 01/01/2023 N DC07 C Medical Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 22 23/01/2023 14737 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058414 01/01/2023 N DC07 C Medical Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 21 23/01/2023 18575 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023060277 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 142 23/01/2023 23350 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023060278 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 143 23/01/2023 15826 19275 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060279 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 144 23/01/2023 13265 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023060280 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145 23/01/2023 9631 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060281 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146 23/01/2023 13264 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060282 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147 23/01/2023 9660 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060283 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148 23/01/2023 100892 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023060284 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149 23/01/2023 10000 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060285 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150 23/01/2023 62261 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060286 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151 23/01/2023 26911 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060287 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152 23/01/2023 31762 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060189 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54 05/01/2023 11687 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023060190 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55 05/01/2023 58370 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023060195 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60 05/01/2023 33000 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023060196 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61 05/01/2023 38884 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060197 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62 05/01/2023 6510 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060199 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64 05/01/2023 4141 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060198 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63 05/01/2023 12067 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060208 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73 05/01/2023 28026 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060175 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40 03/01/2023 36000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060176 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41 03/01/2023 55087 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060177 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42 03/01/2023 158898 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060178 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43 03/01/2023 2913 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060179 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 44 03/01/2023 35500 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060180 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 45 03/01/2023 36000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060187 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 52 05/01/2023 11451 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023060188 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 53 05/01/2023 32305 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060242 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 11/01/2023 23464 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060243 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 11/01/2023 19880 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060244 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 11/01/2023 16154 19167 EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060245 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 109 11/01/2023 12980 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060246 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 11/01/2023 20435 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060247 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 11/01/2023 73875 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060248 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 11/01/2023 100415 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060249 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 11/01/2023 106352 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060250 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 11/01/2023 35647 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060251 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 11/01/2023 31093 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060288 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 153 23/01/2023 31498 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023060289 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 154 23/01/2023 31987 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060290 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 155 23/01/2023 11773 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060292 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 157 23/01/2023 11900 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060291 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 156 23/01/2023 11513 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060293 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 158 23/01/2023 14350 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060294 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 159 23/01/2023 120174 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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VN012023060295 01/01/2023 N DC07 C Medical Vouchers                    1900  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 160    23/01/2023          14176 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023060296 01/01/2023 N DC07 C Medical Vouchers                    1900  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 161    23/01/2023           2700 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023060297 01/01/2023 N DC07 C Medical Vouchers                    1900  2235 SOCIAL SECURITY AND WELFARE                                                    60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                      03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 162    23/01/2023           5713 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR
                                                                                                       5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                            SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                              SU SUB_HEAD_DESC
                                                                                0000 00 NO DETAILED HEAD
                          SO SOE_DESC                                                               11 HEALTH AND FAMILY WELFARE NT V 163    23/01/2023           5713 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR
                                                                                                       5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 11/01/2023 23486 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060252 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 11/01/2023 49492 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060253 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 11/01/2023 110570 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060254 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 118 11/01/2023 16427 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060255 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 119 11/01/2023 10231 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060256 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 120 11/01/2023 118878 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060265 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 130 23/01/2023 21476 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060266 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 23/01/2023 72975 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060267 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 132 23/01/2023 5000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060268 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 133 23/01/2023 41448 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060269 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 134 23/01/2023 10174 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060270 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 135 23/01/2023 10658 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060271 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 136 23/01/2023 6943 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060272 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 137 23/01/2023 14328 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060273 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 138 23/01/2023 11296 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023060274 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 139 23/01/2023 13229 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023060275 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 140 23/01/2023 24604 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023060276 01/01/2023 N DC07 C Medical Vouchers 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 141 23/01/2023 46408 19270 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023066695 01/01/2023 N DC07 C Medical Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 28 18/01/2023 600000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066691 01/01/2023 N DC07 C Medical Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 34 HORTICULTURE NT V 24 11/01/2023 15752 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066697 01/01/2023 N DC07 C Medical Vouchers 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 30 23/01/2023 8161 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023063276 01/01/2023 N DC07 C Medical Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 13 23/01/2023 16834 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063275 01/01/2023 N DC07 C Medical Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 12 23/01/2023 29850 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063274 01/01/2023 N DC07 C Medical Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 11 23/01/2023 10300 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063277 01/01/2023 N DC07 C Medical Vouchers 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 14 23/01/2023 12125 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023047003 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 23/01/2023 10665 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047002 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 23/01/2023 16526 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047005 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 23/01/2023 20803 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047006 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 89 23/01/2023 8423 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047007 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 23/01/2023 160700 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023047008 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 23/01/2023 12013 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047009 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 23/01/2023 24778 20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023047004 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 23/01/2023 73309 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023046979 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 62 11/01/2023 3914 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046978 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 61 11/01/2023 4305 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046977 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 11/01/2023 30550 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023046976 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 59 11/01/2023 110570 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046975 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 58 11/01/2023 24931 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023046974 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 57 11/01/2023 24559 20306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005322 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 12 03/01/2023 72000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005347 01/01/2023 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 37 05/01/2023 59388 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023005348 01/01/2023 N DC07 C Medical Vouchers                    2000  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 38     05/01/2023         13890 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023005349 01/01/2023 N DC07 C Medical Vouchers                    2000  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 39     05/01/2023          6850 20200 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR
                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023005350 01/01/2023 N DC07 C Medical Vouchers                    2000  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 40     05/01/2023         13830 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR
                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023048086 01/01/2023 N DC07 C Medical Vouchers                    2000  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  01 AGRICULTURE              NT V 26     11/01/2023          7386 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048085 01/01/2023 N DC07 C Medical Vouchers                    2000  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  01 AGRICULTURE              NT V 25     11/01/2023         61382 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023054596 01/01/2023 N DC07 C Medical Vouchers                    2000  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  02 ANIMAL HUSBANDRY AND FISH NT V 20     23/01/2023         65271 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                     6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054595 01/01/2023 N DC07 C Medical Vouchers                    2000  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  02 ANIMAL HUSBANDRY AND FISH NT V 19     23/01/2023         18935 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                     6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054594 01/01/2023 N DC07 C Medical Vouchers                    2000  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  02 ANIMAL HUSBANDRY AND FISH NT V 18     23/01/2023         30212 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                     6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054593 01/01/2023 N DC07 C Medical Vouchers                    2000  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  02 ANIMAL HUSBANDRY AND FISH NT V 17     23/01/2023          7784 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
                                                                                                     6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023058424 01/01/2023 N DC07 C Medical Vouchers                    2000  3456 CIVIL SUPPLIES                                                                               00 NON SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  09 FOOD AND SUPPLIES        NT V 25     23/01/2023         22544 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
                                                                                                     8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023028163 01/01/2023 N DC07 C Medical Vouchers                    2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 44     03/01/2023         21876 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044994 01/01/2023 N DC07 C Medical Vouchers                    2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 124    11/01/2023         15196 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
                                                                                                     0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023028196 01/01/2023 N DC07 C Medical Vouchers                    2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 77     05/01/2023        295859 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
                                                                                                     4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023028197 01/01/2023 N DC07 C Medical Vouchers                    2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 78     05/01/2023         51105 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                               GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                     CCO_ CCO

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VN012023045029 01/01/2023 N DC07 C Medical Vouchers                    2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    04 LEGAL AID TO THE POOR
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  37 LAW AND JUSTICE          NT V 159    11/01/2023         68350 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044995 01/01/2023 N DC07 C Medical Vouchers                    2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 125    11/01/2023         39295 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045003 01/01/2023 N DC07 C Medical Vouchers                    2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 133    11/01/2023         21295 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045007 01/01/2023 N DC07 C Medical Vouchers                    2100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                        200 OTHER PROGRAMMES                                                                                                                    03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                    0000 00 NO DETAILED HEAD
                          91 MEDICAL REIMBURSEMENT                                                  11 HEALTH AND FAMILY WELFARE NT V 137    11/01/2023          7940 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
                                                                                                     2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN012023045008 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138 11/01/2023
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
22727 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI

VN012023045009 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139 11/01/2023
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1869 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2

VN012023045010 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140 11/01/2023
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
98270 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI

VN012023045011 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141 11/01/2023
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
72199 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI

VN012023045012 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142 11/01/2023
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
10864 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI

VN012023045013 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143 11/01/2023
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
8655 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI

VN012023045014 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144 11/01/2023
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
15750 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI

VN012023045017 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147 11/01/2023
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
14060 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI

VN012023045015 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145 11/01/2023
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
80662 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI

VN012023045016 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
28790 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI

VN012023045018 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148 11/01/2023
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
57021 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI

VN012023045019 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149 11/01/2023
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
16819 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI

VN012023045020 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150 11/01/2023
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
13119 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI

VN012023045021 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151 11/01/2023
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
22991 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI

VN012023045022 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152 11/01/2023
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
12000 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI

VN012023045023 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153 11/01/2023
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
28580 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI

VN012023045024 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154 11/01/2023
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
6760 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI

VN012023045031 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161 11/01/2023
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
100000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI

VN012023045036 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 166 13/01/2023
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
31387 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI

VN012023045038 01/01/2023 N DC07 C Medical Vouchers
200 OTHER PROGRAMMES
91 MEDICAL REIMBURSEMENT
2100 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168 16/01/2023
6401 DIRECTOR, AGRICULTURE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
2543 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI

VN012023045048 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 178 23/01/2023 14338 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023045049 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 179 23/01/2023 208744 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045051 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 181 23/01/2023 28808 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045050 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 180 23/01/2023 24072 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045052 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 182 23/01/2023 4056 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045053 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 183 23/01/2023 86523 21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045055 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 185 23/01/2023 3259 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023045057 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 187 23/01/2023 6526 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045058 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 188 23/01/2023 19227 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045059 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 189 23/01/2023 16423 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045060 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 190 23/01/2023 17170 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045061 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 191 23/01/2023 17732 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045064 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 194 23/01/2023 179425 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023044964 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 201 23/01/2023 39200 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023044965 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 202 23/01/2023 198263 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023044966 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 203 23/01/2023 136468 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023044967 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 204 23/01/2023 108309 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023044968 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 205 23/01/2023 7810 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023044969 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 206 23/01/2023 10104 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044971 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 208 27/01/2023 395058 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023044974 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 104 11/01/2023 31907 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044975 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 11/01/2023 80295 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023044976 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 106 11/01/2023 38922 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023044977 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 107 11/01/2023 426220 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044978 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 108 11/01/2023 182263 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044979 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 109 11/01/2023 10464 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023044980 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 110 11/01/2023 4000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044981 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 111 11/01/2023 46070 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023044982 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 112 11/01/2023 3548 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044983 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 113 11/01/2023 84382 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044984 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 114 11/01/2023 50803 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044985 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 115 11/01/2023 43180 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044986 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 116 11/01/2023 501896 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044987 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 117 11/01/2023 6173 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023044993 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 123 11/01/2023 69444 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028194 01/01/2023 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 05/01/2023 13654 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023048144 01/01/2023 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 181 23/01/2023 52650 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048145 01/01/2023 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 182 23/01/2023 12721 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048146 01/01/2023 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 183 23/01/2023 5337 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048104 01/01/2023 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 141 11/01/2023 24000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048110 01/01/2023 N DC07 C Medical Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 147 11/01/2023 58400 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI

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0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 96 11/01/2023 9590 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046942 01/01/2023 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 11/01/2023 42686 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046943 01/01/2023 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 98 11/01/2023 20171 22075 CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046947 01/01/2023 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 105 23/01/2023 23429 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001760 01/01/2023 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 12 03/01/2023 15268 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023001767 01/01/2023 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 19 03/01/2023 109747 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001782 01/01/2023 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 9631 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001797 01/01/2023 N DC07 C Medical Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 05/01/2023 17455 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058430 01/01/2023 N DC07 C Medical Vouchers 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 14 27/01/2023 224944 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023063319 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 11/01/2023 11741 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063322 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 67 11/01/2023 28549 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063320 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 65 11/01/2023 14424 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063321 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 66 11/01/2023 41483 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063323 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 68 11/01/2023 87460 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063324 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 69 11/01/2023 48077 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023063325 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 70 11/01/2023 7416 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023063334 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 81 23/01/2023 5000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063333 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 80 23/01/2023 13849 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063335 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 82 23/01/2023 3575 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063336 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 83 23/01/2023 23500 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063337 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 84 23/01/2023 9200 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063338 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 85 23/01/2023 14624 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063339 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 86 23/01/2023 34773 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063340 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 87 23/01/2023 16000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063341 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 88 25/01/2023 48163 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023000843 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 37 03/01/2023 22044 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000844 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 38 03/01/2023 49353 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023000845 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 39 03/01/2023 24000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000847 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 41 03/01/2023 15824 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000854 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 48 05/01/2023 12112 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000892 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 32 03/01/2023 214179 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000893 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 33 03/01/2023 12480 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000894 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 18000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000896 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 36 03/01/2023 12000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063312 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 57 11/01/2023 72916 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063309 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 54 11/01/2023 13585 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063310 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 55 11/01/2023 22161 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063311 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 56 11/01/2023 10571 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063313 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 58 11/01/2023 2186 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063314 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 59 11/01/2023 7806 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063315 01/01/2023 N DC07 C Medical Vouchers 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 60 11/01/2023 16066 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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VN012023063316 01/01/2023 N DC07 C Medical Vouchers                    2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                                11 HEALTH AND FAMILY WELFARE NT V 61     11/01/2023           3880 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
                                                                                                           3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063317 01/01/2023 N DC07 C Medical Vouchers                    2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                                11 HEALTH AND FAMILY WELFARE NT V 62     11/01/2023          58178 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
                                                                                                           3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063318 01/01/2023 N DC07 C Medical Vouchers                    2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                            03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
                                                                                0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                                11 HEALTH AND FAMILY WELFARE NT V 63     11/01/2023          11575 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA
                                                                                                           3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023064475 01/01/2023 N DC07 C Medical Vouchers                    2300  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                                02 ANIMAL HUSBANDRY AND FISH NT V 16     23/01/2023          25399 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
                                                                                                           6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023065575 01/01/2023 N DC07 C Medical Vouchers                    2300  3456 CIVIL SUPPLIES                                                                               00 NON SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                                09 FOOD AND SUPPLIES         NT V 19     23/01/2023          27453 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065571 01/01/2023 N DC07 C Medical Vouchers                    2300  3456 CIVIL SUPPLIES                                                                               00 NON SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                                09 FOOD AND SUPPLIES         NT V 15     11/01/2023         103246 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
                                                                                                           8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023000107 01/01/2023 N DC07 D Misc. Vouchers                      0100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 107    10/01/2023          10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063438 01/01/2023 N DC07 D Misc. Vouchers                      0100  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 209    23/01/2023          10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063906 01/01/2023 N DC07 D Misc. Vouchers                      0100  4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE                                                02 SOCIAL WELFARE
                                800 OTHER EXPENDITURE                                                                                                                           25 UPGRADATION OF MENTALLY RETARDED HOMES
                                                                                0000 99 NO DETAILED HEAD
                                53 MAJOR WORKS                                                          25 SOCIAL SECURITY,  WOMAN A NT V 1      13/01/2023         716970 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047069 01/01/2023 N DC07 D Misc. Vouchers                      0200  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 146    13/01/2023          10000 02226 SENIOR MEDICAL OFFICER,NATHANA,BHATINDA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045235 01/01/2023 N DC07 D Misc. Vouchers                      0300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 246    23/01/2023          10000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
                                                                                                           2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000277 01/01/2023 N DC07 D Misc. Vouchers                      0300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 72     09/01/2023          10000 03305  DEVELOPMENT  OFFICER,(WOMEN PROGRAMME),CHANDIGARH
                                                                                                           1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023000206 01/01/2023 N DC07 D Misc. Vouchers                      0300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 1      02/01/2023          10000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
                                                                                                           5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023045414 01/01/2023 N DC07 D Misc. Vouchers                      0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 126    18/01/2023          10000 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI  KALAN,FARIDKOT
                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023045456 01/01/2023 N DC07 D Misc. Vouchers                      0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 168    25/01/2023          10000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT
                                                                                                           1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                TRY_C MJR_ MJR_HEAD_DESC                                                                                        SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                             GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023045457 01/01/2023 N DC07 D Misc. Vouchers                      0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 169    25/01/2023          10000 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT
                                                                                                           4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045460 01/01/2023 N DC07 D Misc. Vouchers                      0400  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 172    30/01/2023          10000 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
                                                                                                           4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045578 01/01/2023 N DC07 D Misc. Vouchers                      0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                                                                                   01 DEPOSIT LINKED INSURANCE SCHEME
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        08 FINANCE                   NT V 115    23/01/2023          10000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000538 01/01/2023 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 9 02/01/2023 10000 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000537 01/01/2023 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 8 02/01/2023 10000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000525 01/01/2023 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 140 09/01/2023 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045707 01/01/2023 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 252 13/01/2023 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045639 01/01/2023 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 184 11/01/2023 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045640 01/01/2023 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 185 11/01/2023 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045706 01/01/2023 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 251 13/01/2023 10000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023045601 01/01/2023 N DC07 D Misc. Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 146 11/01/2023 10000 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023000721 01/01/2023 N DC07 D Misc. Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 157 10/01/2023 10000 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045803 01/01/2023 N DC07 D Misc. Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 220 18/01/2023 10000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000615 01/01/2023 N DC07 D Misc. Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 51 03/01/2023 10000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071712 01/01/2023 N DC07 D Misc. Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 228 13/01/2023 10000 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045963 01/01/2023 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 238 23/01/2023 10000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045990 01/01/2023 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 265 25/01/2023 10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045991 01/01/2023 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 266 25/01/2023 10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045992 01/01/2023 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 267 25/01/2023 10000 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000980 01/01/2023 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 83 03/01/2023 10000 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023045937 01/01/2023 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 212 11/01/2023 10000 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER,
JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045938 01/01/2023 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 213 11/01/2023 10000 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023045940 01/01/2023 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 215 11/01/2023 10000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA
KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045941 01/01/2023 N DC07 D Misc. Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 216 11/01/2023 10000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046217 01/01/2023 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 301 30/01/2023 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046214 01/01/2023 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 298 23/01/2023 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046213 01/01/2023 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 297 23/01/2023 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046211 01/01/2023 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 295 23/01/2023 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001110 01/01/2023 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 2 02/01/2023 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046168 01/01/2023 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 252 18/01/2023 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001112 01/01/2023 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 4 02/01/2023 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001111 01/01/2023 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 3 02/01/2023 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046212 01/01/2023 N DC07 D Misc. Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 296 23/01/2023 10000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023060499 01/01/2023 N DC07 D Misc. Vouchers 1100 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
800 OTHER EXPENDITURE 25 UPGRADATION OF MENTALLY RETARDED HOMES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 25 SOCIAL SECURITY, WOMAN A NT V 1 11/01/2023 3396822 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046454 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 196 13/01/2023 10000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046513 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 255 30/01/2023 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046514 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 256 30/01/2023 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046509 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 251 24/01/2023 10000 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046508 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 250 24/01/2023 10000 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046472 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 214 23/01/2023 10000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046461 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 203 17/01/2023 10000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001474 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 89 05/01/2023 10000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001438 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 39 02/01/2023 10000 13482 CHILD DEVELOPMENT PROJECT OFFICER,NABHA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046448 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 190 13/01/2023 10000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023046451 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 193 13/01/2023 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046452 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 194 13/01/2023 10000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046453 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 195 13/01/2023 10000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046455 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 197 13/01/2023 10000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046456 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 198 13/01/2023 10000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046457 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 199 13/01/2023 10000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046458 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 200 13/01/2023 10000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023046459 01/01/2023 N DC07 D Misc. Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 201 17/01/2023 10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023060403 01/01/2023 N DC07 D Misc. Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 148 24/01/2023 10000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001549 01/01/2023 N DC07 D Misc. Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 32 02/01/2023 10000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001581 01/01/2023 N DC07 D Misc. Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 64 05/01/2023 10000 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046778 01/01/2023 N DC07 D Misc. Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 250 30/01/2023 10000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001611 01/01/2023 N DC07 D Misc. Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 16 03/01/2023 10000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023072076 01/01/2023 N DC07 D Misc. Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 11 11/01/2023 186920 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001759 01/01/2023 N DC07 D Misc. Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 01 DEPOSIT LINKED INSURANCE SCHEME
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 11 02/01/2023 100000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000260 01/01/2023 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 55 03/01/2023 8000000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000261 01/01/2023 N DC07 E Abstract Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 56 03/01/2023 89746959 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023047980 01/01/2023 N DC07 E Abstract Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
108 COMMERCIAL CROPS 22 SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 49 11/01/2023 500000000 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023071948 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 38 18/01/2023 3779 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038729 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

02 WAGES 08 FINANCE NT V 31 04/01/2023 2740 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038728 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 30 04/01/2023 5480 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038727 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 29 04/01/2023 2740 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071947 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 37 11/01/2023 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038725 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 27 04/01/2023 5429 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038724 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 26 04/01/2023 14661 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023038722 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 24 03/01/2023 2250 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071949 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 39 24/01/2023 24530 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038721 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 23 03/01/2023 850 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000080 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 80 05/01/2023 26880000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000077 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 77 05/01/2023 45000000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000085 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 85 05/01/2023 18000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000087 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 87 05/01/2023 9888000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000083 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 83 05/01/2023 14832000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000084 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 84 05/01/2023 22000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000031 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 31 02/01/2023 255600 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063478 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 249 23/01/2023 1460 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063479 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 250 23/01/2023 826 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000051 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 51 03/01/2023 8638 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000052 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 52 03/01/2023 795 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000049 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 49 03/01/2023 4794 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000079 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 79 05/01/2023 40317000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000081 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 81 05/01/2023 12135000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063398 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 165 11/01/2023 3480 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063393 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 160 11/01/2023 2985 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063399 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 166 11/01/2023 4380 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063406 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 173 11/01/2023 4763 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063430 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 197 16/01/2023 14113 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063431 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
92 TELEPHONE 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 198 17/01/2023 709 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000100 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 100 09/01/2023 7160 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000090 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 90 06/01/2023 102422 01615 ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000092 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 92 06/01/2023 54000 01830 ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000096 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
02 WAGES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 96 09/01/2023 9193 01692 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023063416 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 183 11/01/2023 50600 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063422 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 189 11/01/2023 51212 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000078 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 78 05/01/2023 182469000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000030 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
34 SCHOLARSHIPS STIPENDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 30 02/01/2023 612000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000082 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 82 05/01/2023 8091000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000050 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 50 03/01/2023 8293 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000053 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 53 03/01/2023 3340 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063477 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 248 23/01/2023 1769 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023063397 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 164 11/01/2023 8505 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023063354 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 121 11/01/2023 400 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023063353 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 120 11/01/2023 8620 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023063389 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 156 11/01/2023 56700 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023063390 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 157 11/01/2023 13676 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023066655 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 53 25/01/2023 20880 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010089 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 27 05/01/2023 12870 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010110 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 17 03/01/2023 2873 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010083 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 21 03/01/2023 3000 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010084 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 22 03/01/2023 76818 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010085 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 23 03/01/2023 76700 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010092 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 30 10/01/2023 754 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010093 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
02 WAGES 01 AGRICULTURE NT V 31 10/01/2023 7000 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010080 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 18 03/01/2023 3850 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010081 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 34 HORTICULTURE NT V 19 03/01/2023 1100 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010082 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 34 HORTICULTURE NT V 20 03/01/2023 450 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066643 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 41 11/01/2023 900 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066644 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 42 11/01/2023 990 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066646 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 44 13/01/2023 6206 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066647 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 45 13/01/2023 5302 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066648 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 46 13/01/2023 943 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066649 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 47 13/01/2023 1803 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066652 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 50 23/01/2023 591 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066653 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 51 23/01/2023 14420 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023063283 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 17 11/01/2023 30499 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063287 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 21 23/01/2023 22260 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063286 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 20 23/01/2023 26496 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063285 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 19 18/01/2023 1054746 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063282 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 16 11/01/2023 2990 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028297 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 10 05/01/2023 26034 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063284 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 18 18/01/2023 620412 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023065551 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 22 23/01/2023 571 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065550 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 21 23/01/2023 6422 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030553 01/01/2023 N DC07 F Fully vouched Contingent Bill 0100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 20 06/01/2023 71390 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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02 WAGES 08 FINANCE NT V 27 17/01/2023 989 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038753 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 23 09/01/2023 8632 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038752 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 22 09/01/2023 4316 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038751 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 21 09/01/2023 4316 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038750 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 20 09/01/2023 4316 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038744 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 14 03/01/2023 60416 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071961 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 34 23/01/2023 444 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038746 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 16 05/01/2023 14660 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038737 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 7 02/01/2023 2298 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038743 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 13 03/01/2023 2719 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038741 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 11 02/01/2023 627 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071963 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 36 24/01/2023 5275 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071960 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 33 23/01/2023 2520 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023047074 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 151 16/01/2023 10000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000177 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 60 05/01/2023 87925500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000179 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 62 05/01/2023 21847500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000183 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 66 05/01/2023 10273500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000175 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 58 05/01/2023 87963000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047065 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 142 11/01/2023 706 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000187 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 70 05/01/2023 46000 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000178 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 61 05/01/2023 21579000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000180 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 63 05/01/2023 7521000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000182 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 65 05/01/2023 10057500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047066 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 143 11/01/2023 766 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047042 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 119 11/01/2023 2184 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047067 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 144 11/01/2023 655 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000152 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 35 03/01/2023 76917 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000171 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 54 05/01/2023 32504 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000128 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 11 02/01/2023 76000 02282 ADDITIONAL DEPUTY COMMISSIONER,(DEVELOPMENT),BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000130 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 13 02/01/2023 9193 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000146 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 29 03/01/2023 5000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000147 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 30 03/01/2023 17704 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000202 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 85 09/01/2023 1943 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000201 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 84 09/01/2023 11114 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000203 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 86 09/01/2023 16062 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047070 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 147 13/01/2023 52700 02393 ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000118 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 96000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000120 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 96000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000132 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 15 02/01/2023 636000 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000169 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 52 05/01/2023 168000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023047071 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 148 16/01/2023 30000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047112 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 189 23/01/2023 1400 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000181 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 64 05/01/2023 8647500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047072 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 149 16/01/2023 24000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047111 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
94 WATER CHARGES 04 DEFENCE SERVICES WELFARE NT V 188 23/01/2023 1634 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047105 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 182 23/01/2023 388 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047100 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 177 23/01/2023 2550 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000188 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
02 WAGES 04 DEFENCE SERVICES WELFARE NT V 71 05/01/2023 5811 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000186 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 69 05/01/2023 14175 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000170 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 53 05/01/2023 4600 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047103 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 180 23/01/2023 792000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047073 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 150 16/01/2023 524025 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023047102 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 179 23/01/2023 2500 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000185 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 68 05/01/2023 42525 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023010235 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 19 02/01/2023 14909 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010237 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 21 03/01/2023 3020 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010238 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 22 03/01/2023 520 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010239 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 23 03/01/2023 19370 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010242 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 26 04/01/2023 10405 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010255 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 39 05/01/2023 9728 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047929 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 47 23/01/2023 5252 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047922 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 40 16/01/2023 6956 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047931 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 49 24/01/2023 707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047932 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 01 AGRICULTURE NT V 50 24/01/2023 4050 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047936 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 54 25/01/2023 3418 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010236 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 20 03/01/2023 4200 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010220 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 4 02/01/2023 1000 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023054426 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 16 13/01/2023 819834 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023054424 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 14 11/01/2023 43723 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054423 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 13 11/01/2023 233280 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054425 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 15 11/01/2023 2100 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054427 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 17 16/01/2023 868645 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023030571 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 18 03/01/2023 3418 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056246 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 27 23/01/2023 1049 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056248 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 29 23/01/2023 589 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030573 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 20 10/01/2023 28100 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056249 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 30 23/01/2023 385 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056247 01/01/2023 N DC07 F Fully vouched Contingent Bill 0200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 28 23/01/2023 3692 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038807 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 42 03/01/2023 17954 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071994 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 101 23/01/2023 300 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071996 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 103 23/01/2023 3250 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071998 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 105 31/01/2023 4390 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038828 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 04 USER SERVICES AND OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 63 06/01/2023 6169210 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038806 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 41 03/01/2023 10016 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038822 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 57 06/01/2023 13846 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071973 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 80 16/01/2023 1049 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071974 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 81 16/01/2023 176 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071975 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 82 16/01/2023 777 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071976 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 83 16/01/2023 49586 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071977 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 84 16/01/2023 18845 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071978 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
94 WATER CHARGES 08 FINANCE NT V 85 17/01/2023 2505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071971 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 08 FINANCE NT V 78 11/01/2023 13131 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071972 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 79 11/01/2023 1990 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071986 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 93 19/01/2023 919 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071966 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 73 11/01/2023 17891 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071969 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 76 11/01/2023 484 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038829 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 64 09/01/2023 105212 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038830 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 65 09/01/2023 16500 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038831 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 66 09/01/2023 105212 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071967 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 74 11/01/2023 4000 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071964 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 08 FINANCE NT V 71 11/01/2023 4749 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071965 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 08 FINANCE NT V 72 11/01/2023 11911 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071968 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 75 11/01/2023 15237 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071970 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 77 11/01/2023 8180 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071981 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 88 18/01/2023 920 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071982 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 89 18/01/2023 707 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071983 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 90 18/01/2023 3440 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071984 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 91 18/01/2023 1178 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071988 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 95 20/01/2023 1178 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071995 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 102 23/01/2023 7630 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071999 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 08 FINANCE NT V 106 31/01/2023 2783 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038771 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 6 02/01/2023 2074 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038801 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 36 03/01/2023 3540 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038811 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 46 03/01/2023 283254 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000272 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS
0000 99 NO DETAILED HEAD
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 67 06/01/2023 344000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000258 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 53 03/01/2023 10000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023000257 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 52 03/01/2023 9613 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023000256 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 0000 00 NO DETAILED HEAD 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 51 03/01/2023 13595 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023000255 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 0000 00 NO DETAILED HEAD 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 50 03/01/2023 16786 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023045199 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 208 12/01/2023 635068 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045130 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 139 11/01/2023 3760 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000278 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 17 NIRAMAYA-A HEALTH INSURANCE SCHEME FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL
PALSY, MENTAL RETARDATION AND MULTIPLE DISABILITY 0000 99 NO DETAILED HEAD
50 OTHER CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 73 09/01/2023 17050 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045210 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 26 PRADHAN MANTRI MATRU VANDANA YOJANA
50 OTHER CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 219 13/01/2023 11756000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045129 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION 0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 138 11/01/2023 9450 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000251 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 46 03/01/2023 13500 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000253 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 48 03/01/2023 23700 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000252 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 47 03/01/2023 2990 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045209 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 99 NO DETAILED HEAD 19 PRADHAN MANTRI MATRU VANDANA YOJANA
50 OTHER CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 218 13/01/2023 10998000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045194 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 203 11/01/2023 12600 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023000283 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD
50 OTHER CHARGES 25 SOCIAL SECURITY, WOMAN A NT C 78 10/01/2023 25000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045213 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 224 18/01/2023 44847 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045214 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 225 20/01/2023 1002 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023045317 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 331 30/01/2023 1743 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000281 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
02 WAGES 04 DEFENCE SERVICES WELFARE NT V 76 09/01/2023 335535 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000249 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 44 03/01/2023 8509 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000250 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 45 03/01/2023 4078 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000254 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 49 03/01/2023 24260 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000269 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS
0000 99 NO DETAILED HEAD
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 64 05/01/2023 176000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045212 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 223 17/01/2023 2651 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
,CHANDIGARH

VN012023030609 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 36 06/01/2023 206472 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030605 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 32 03/01/2023 1500 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030604 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 31 03/01/2023 1829 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056263 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 47 16/01/2023 137191 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056262 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 46 16/01/2023 39142 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056260 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
10 POL OF OFFICE VEHICLES 09 FOOD AND SUPPLIES NT V 44 11/01/2023 7311 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030600 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 27 03/01/2023 58835 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056254 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 38 11/01/2023 2240 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056252 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 51 23/01/2023 36643 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056251 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 50 23/01/2023 38357 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056264 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 48 18/01/2023 326 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056256 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 04 DIRECTORATE OF FOOD PROCESSING
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 40 11/01/2023 1500 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030601 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 28 03/01/2023 10252 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056255 01/01/2023 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 39 11/01/2023 1275 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038850 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 15 05/01/2023 2900 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038845 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 10 03/01/2023 4118 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038844 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 9 03/01/2023 60417 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038846 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 11 03/01/2023 1400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038843 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 8 02/01/2023 2498 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038849 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 14 05/01/2023 50570 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023072000 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 16 11/01/2023 1302 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023072006 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 22 23/01/2023 7000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023038847 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 12 03/01/2023 5030 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023000309 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 24 05/01/2023 344097 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000326 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 41 05/01/2023 234000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045450 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 162 23/01/2023 471 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000305 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 20 03/01/2023 9030 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045361 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 72 11/01/2023 1800 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045451 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 163 23/01/2023 200000 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023000325 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 40 05/01/2023 68632 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000314 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 29 05/01/2023 3744000 04498 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023045367 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 78 11/01/2023 250 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000340 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 55 09/01/2023 112500 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000311 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 26 05/01/2023 6000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000312 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 27 05/01/2023 46351500 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000313 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 28 05/01/2023 9985500 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000315 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 30 05/01/2023 4767000 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000310 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 25 05/01/2023 60000 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045362 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 73 11/01/2023 50000 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000316 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 31 05/01/2023 46351500 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000317 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 32 05/01/2023 9985500 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023000318 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 33 05/01/2023 3744000 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023000319 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 34 05/01/2023 4878000 04631 ASSISTANT CAN DEVELOPMENT OFFICER,FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000286 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 147000 04060 SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000306 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 21 03/01/2023 19284 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000337 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 52 09/01/2023 230751 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000331 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 46 05/01/2023 86848 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023000334 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 49 06/01/2023 18000 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045447 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 159 23/01/2023 473 04545 ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023045448 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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                                    200 OTHER PROGRAMMES                                                
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VN012023010416 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 34 03/01/2023 4357 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010417 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 35 03/01/2023 2614 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010418 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 36 03/01/2023 2614 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010409 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 34 HORTICULTURE NT V 27 03/01/2023 23900 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023054445 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 20 23/01/2023 21650 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054440 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 15 11/01/2023 7740 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054441 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 16 13/01/2023 506648 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054447 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 22 25/01/2023 6050 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054439 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 14 11/01/2023 16180 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054444 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 19 23/01/2023 26963 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029414 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/01/2023 2130 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029418 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/01/2023 980 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058062 01/01/2023 N DC07 F Fully vouched Contingent Bill 0400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 6 11/01/2023 19691 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023038862 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 12 10/01/2023 5220 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038861 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 11 05/01/2023 44103 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038860 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 10 03/01/2023 7450 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072011 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 17 24/01/2023 2200 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072009 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 15 19/01/2023 1590 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072008 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 14 17/01/2023 643 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072007 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 13 11/01/2023 2363 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038858 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD

095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 08 FINANCE NT V 8 03/01/2023 3900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000397 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 52 05/01/2023 3138000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000399 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 54 05/01/2023 3862500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045567 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 16 WELFARE OF DEFENCE SERVICE PERSONNELS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 104 12/01/2023 75000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045566 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 16 WELFARE OF DEFENCE SERVICE PERSONNELS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 103 12/01/2023 16500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045572 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 109 19/01/2023 511 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045595 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 132 31/01/2023 2895 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000359 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/01/2023 2370 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000370 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
94 WATER CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 25 03/01/2023 3356 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000403 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 58 05/01/2023 7082 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000404 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 59 05/01/2023 13548 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000395 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 50 05/01/2023 8992500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000396 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 51 05/01/2023 3138000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000379 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 34 04/01/2023 216000 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045568 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 105 13/01/2023 90000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045588 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 16 WELFARE OF DEFENCE SERVICE PERSONNELS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 125 23/01/2023 198000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045569 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 106 13/01/2023 14862 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045573 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
92 TELEPHONE 37 LAW AND JUSTICE NT V 110 19/01/2023 1769 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023045589 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 126 23/01/2023 8850 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023045544 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 81 11/01/2023 3488 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023045547 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD

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                          02 WAGES                                                                                37 LAW AND JUSTICE           NT V 84     11/01/2023           3515 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023000382 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                 04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                37 LAW AND JUSTICE           NT V 37     04/01/2023          68000 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000383 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                 04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                37 LAW AND JUSTICE           NT V 38     04/01/2023         113088 05151 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,FATEHGARH SAHIB                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000407 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                 04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                37 LAW AND JUSTICE           NT V 62     05/01/2023          52700 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023000391 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                           04 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                                                  0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
                          06 SOCIAL ASSISTANCE                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 46     05/01/2023        31215000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000400 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                      03 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                                                  0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
                          06 SOCIAL ASSISTANCE                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 55     05/01/2023        10497000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000392 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                      03 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                                                  0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
                          06 SOCIAL ASSISTANCE                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 47     05/01/2023        31216500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000398 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                           04 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                                                  0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
                          06 SOCIAL ASSISTANCE                                                                    25 SOCIAL SECURITY,  WOMAN A NT V 53     05/01/2023         3862500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045574 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
                                                                                                  0000 99 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                        10 GENERAL ADMINISTRATION    NT V 111    23/01/2023          53000 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000401 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                           98 COMPUTERIZATION IN THE STATE
                                                                                                  0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                                      25 SOCIAL SECURITY,  WOMAN A NT V 56     05/01/2023           8880 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000402 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                           98 COMPUTERIZATION IN THE STATE
                                                                                                  0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
                          13 OFFICE EXPENSES                                                                      25 SOCIAL SECURITY,  WOMAN A NT V 57     05/01/2023           1534 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045571 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
                                                                                                  0000 99 NO DETAILED HEAD
                          92 TELEPHONE                                                                            04 DEFENCE SERVICES WELFARE  NT V 108    19/01/2023            943 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045580 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
                                                                                                  0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                        22 REVENUE  AND REHABILITATI NT V 117    23/01/2023          90000 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
                                                                                                                     1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000369 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES                                                  0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                                                  04 DEFENCE SERVICES WELFARE  NT V 24     03/01/2023           49500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                                        5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045565 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                 16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                                                  0000 03 GRANT TO GALLANTRY AWARDEES
                          06 SOCIAL ASSISTANCE                                                                    04 DEFENCE SERVICES WELFARE  NT V 102    12/01/2023          304095 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045587 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                 200 OTHER PROGRAMMES                                                                                                                                 16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                                                  0000 02 WAR  JAGIRS
                          32 CONTRIBUTIONS                                                                        04 DEFENCE SERVICES WELFARE  NT V 124    23/01/2023           2500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023010492 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                  01 AGRICULTURE               NT V 13     10/01/2023            828 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010489 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                01 AGRICULTURE               NT V 10     05/01/2023           2400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010488 01/01/2023 N DC07 F Fully vouched Contingent Bill          0500  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTION
                                                                                                  0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                  01 AGRICULTURE               NT V 9      05/01/2023           4104 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
                                                                                                                     6401 DIRECTOR, AGRICULTURE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                   TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                         SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                             GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                     CCO_ CCO

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VN012023047949 01/01/2023 N DC07 F Fully vouched Contingent Bill            0500  2401 CROP HUSBANDRY                                                
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50 OTHER CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 5 24/01/2023 3000 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030634 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 12 10/01/2023 6830 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056381 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 16 19/01/2023 578 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056380 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 15 19/01/2023 917 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030632 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 10 09/01/2023 35695 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH
SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030633 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 11 10/01/2023 2069 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056383 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 18 31/01/2023 9179 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056382 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 17 27/01/2023 1608 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023056378 01/01/2023 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 09 FOOD AND SUPPLIES NT V 13 11/01/2023 2087 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023072013 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 17 19/01/2023 1922 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072015 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 19 27/01/2023 23887 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038872 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 10 02/01/2023 2677 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072012 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 16 11/01/2023 3290 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,
FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038876 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 14 03/01/2023 9000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038870 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 8 02/01/2023 19170 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038877 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 15 03/01/2023 11600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000464 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 79 05/01/2023 7464000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000491 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 106 05/01/2023 9543000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000475 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 90 05/01/2023 120000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000483 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 98 05/01/2023 30000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000463 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 78 05/01/2023 7464000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000476 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 91 05/01/2023 7500 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000482 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 97 05/01/2023 3000 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000497 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 112 05/01/2023 590400 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000498 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 113 05/01/2023 1128000 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045742 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 287 25/01/2023 55200 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000466 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 81 05/01/2023 27280500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000494 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 109 05/01/2023 17053500 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000461 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 76 05/01/2023 5593500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000492 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 107 05/01/2023 6756000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000526 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 141 09/01/2023 702000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000529 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 144 10/01/2023 54000 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000548 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 19 02/01/2023 18000 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN012023000562 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 33 03/01/2023 510000 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000440 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 55 05/01/2023 78000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000553 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 24 03/01/2023 580 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000428 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 43 04/01/2023 85913 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000430 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 45 04/01/2023 9907 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000431 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 46 04/01/2023 62000 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000433 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 48 04/01/2023 52700 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045627 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 172 11/01/2023 9908 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045628 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 173 11/01/2023 50000 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045630 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 175 11/01/2023 44445 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045631 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
27 MINOR WORKS 37 LAW AND JUSTICE NT V 176 11/01/2023 125000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045632 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 177 11/01/2023 29000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045634 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 179 11/01/2023 525 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045636 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 181 11/01/2023 750 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045711 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 256 17/01/2023 2514 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045726 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 271 23/01/2023 41663 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045732 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
27 MINOR WORKS 37 LAW AND JUSTICE NT V 277 23/01/2023 90879 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023000473 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 88 05/01/2023 332682 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000480 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 95 05/01/2023 301695 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000474 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 89 05/01/2023 90000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000481 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 96 05/01/2023 18000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000560 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 31 03/01/2023 7970 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045722 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 267 23/01/2023 5700 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000555 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 26 03/01/2023 3000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000556 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 27 03/01/2023 1195 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000558 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 29 03/01/2023 2300 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000472 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 87 05/01/2023 825 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000487 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 102 05/01/2023 1297 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000521 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 136 06/01/2023 100000 06553 ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000522 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 137 06/01/2023 200000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000523 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 138 06/01/2023 200000 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000524 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 139 06/01/2023 200000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045714 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 259 23/01/2023 50000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045715 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 260 23/01/2023 50000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000561 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 32 03/01/2023 54300 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045712 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 257 18/01/2023 120000 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000490 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 105 05/01/2023 9543000 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000460 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 75 05/01/2023 65020500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000489 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 104 05/01/2023 68682000 06418 ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000465 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 80 05/01/2023 1000500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000495 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 110 05/01/2023 17286000 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000459 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 74 05/01/2023 65020500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000488 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 103 05/01/2023 68680500 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023000462 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 77 05/01/2023 5593500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000493 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 108 05/01/2023 6757500 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023010531 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 39 03/01/2023 14500 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010529 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 37 03/01/2023 8300 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010513 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 23 03/01/2023 4100 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047965 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 01 AGRICULTURE NT V 59 24/01/2023 2000 06353 DISTRICT TRAINING OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047962 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 56 23/01/2023 40000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047961 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 55 18/01/2023 4500 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047960 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 54 16/01/2023 18480 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047959 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 53 16/01/2023 3100 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047958 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 52 13/01/2023 3400 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047955 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 49 11/01/2023 59777 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047963 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 34 HORTICULTURE NT V 57 23/01/2023 955 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047956 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 34 HORTICULTURE NT V 50 11/01/2023 29918 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010532 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 40 03/01/2023 80000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010533 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 41 03/01/2023 60000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010524 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 32 03/01/2023 65609 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023028359 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 16 03/01/2023 2010 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028358 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 15 03/01/2023 1548 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028357 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 14 03/01/2023 5140 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054488 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 43 23/01/2023 2567 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054487 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 42 23/01/2023 4510 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054486 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 41 23/01/2023 18258 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054483 01/01/2023 N DC07 F Fully vouched Contingent Bill 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

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	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO						
VN012023030661	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456 CIVIL SUPPLIES						00	NON SUB MAJOR HEAD
			001		DIRECTION AND ADMINISTRATION									01 DIRECTION
						0000	00 NO DETAILED HEAD							
		13	OFFICE EXPENSES					09	FOOD AND SUPPLIES	NT	V 27	03/01/2023	6987	06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN012023030662	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456 CIVIL SUPPLIES						00	NON SUB MAJOR HEAD
			001		DIRECTION AND ADMINISTRATION									01 DIRECTION
						0000	00 NO DETAILED HEAD							
		13	OFFICE EXPENSES					09	FOOD AND SUPPLIES	NT	V 28	03/01/2023	4160	06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN012023030659	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0600	3456 CIVIL SUPPLIES						00	NON SUB MAJOR HEAD
			001		DIRECTION AND ADMINISTRATION									01 DIRECTION
						0000	00 NO DETAILED HEAD							
		13	OFFICE EXPENSES					09	FOOD AND SUPPLIES	NT	V 25	03/01/2023	10900	06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN012023038893	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
			095		DIRECTORATE OF ACCOUNTS AND TREASURIES									98 COMPUTERIZATION IN THE STATE
						0000	03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
		13	OFFICE EXPENSES					08	FINANCE	NT	V 8	03/01/2023	22740	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN012023038897	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
			095		DIRECTORATE OF ACCOUNTS AND TREASURIES									98 COMPUTERIZATION IN THE STATE
						0000	03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
		13	OFFICE EXPENSES					08	FINANCE	NT	V 12	03/01/2023	495	07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN012023038883	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
			097		TREASURY ESTABLISHMENT									01 TREASURY ESTABLISHMENT
						0000	00 NO DETAILED HEAD							
		02	WAGES					08	FINANCE	NT	V 19	05/01/2023	69485	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN012023072016	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
			097		TREASURY ESTABLISHMENT									01 TREASURY ESTABLISHMENT
						0000	00 NO DETAILED HEAD							
		92	TELEPHONE					08	FINANCE	NT	V 22	19/01/2023	4495	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN012023038885	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
			097		TREASURY ESTABLISHMENT									01 TREASURY ESTABLISHMENT
						0000	00 NO DETAILED HEAD							
		02	WAGES					08	FINANCE	NT	V 21	05/01/2023	13858	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN012023038894	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
			097		TREASURY ESTABLISHMENT									01 TREASURY ESTABLISHMENT
						0000	00 NO DETAILED HEAD							
		13	OFFICE EXPENSES					08	FINANCE	NT	V 9	03/01/2023	2000	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN012023038895	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
			097		TREASURY ESTABLISHMENT									01 TREASURY ESTABLISHMENT
						0000	00 NO DETAILED HEAD							
		13	OFFICE EXPENSES					08	FINANCE	NT	V 10	03/01/2023	2000	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN012023038884	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD
			097		TREASURY ESTABLISHMENT									01 TREASURY ESTABLISHMENT
						0000	00 NO DETAILED HEAD							
		02	WAGES					08	FINANCE	NT	V 20	05/01/2023	9720	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN012023045769	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200		OTHER PROGRAMMES									16 WELFARE OF DEFENCE SERVICE PERSONNELS
						0000	01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS							
		32	CONTRIBUTIONS					04	DEFENCE SERVICES WELFARE	NT	V 185	11/01/2023	360000	07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN012023045770	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200		OTHER PROGRAMMES									16 WELFARE OF DEFENCE SERVICE PERSONNELS
						0000	02 WAR JAGIRS							
		32	CONTRIBUTIONS					04	DEFENCE SERVICES WELFARE	NT	V 186	11/01/2023	7500	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN012023000697	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200		OTHER PROGRAMMES									16 WELFARE OF DEFENCE SERVICE PERSONNELS
						0000	03 GRANT TO GALLANTRY AWARDEES							
		06	SOCIAL ASSISTANCE					04	DEFENCE SERVICES WELFARE	NT	V 133	06/01/2023	209952	07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN012023000698	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200		OTHER PROGRAMMES									16 WELFARE OF DEFENCE SERVICE PERSONNELS
						0000	03 GRANT TO GALLANTRY AWARDEES							
		06	SOCIAL ASSISTANCE					04	DEFENCE SERVICES WELFARE	NT	V 134	06/01/2023	293133	07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN012023000699	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200		OTHER PROGRAMMES									16 WELFARE OF DEFENCE SERVICE PERSONNELS
						0000	03 GRANT TO GALLANTRY AWARDEES							
		06	SOCIAL ASSISTANCE					04	DEFENCE SERVICES WELFARE	NT	V 135	06/01/2023	313416	07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN012023000700	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200		OTHER PROGRAMMES									16 WELFARE OF DEFENCE SERVICE PERSONNELS
						0000	03 GRANT TO GALLANTRY AWARDEES							
		06	SOCIAL ASSISTANCE					04	DEFENCE SERVICES WELFARE	NT	V 136	06/01/2023	632802	07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN012023000596	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200		OTHER PROGRAMMES									16 WELFARE OF DEFENCE SERVICE PERSONNELS
						0000	03 GRANT TO GALLANTRY AWARDEES							
		06	SOCIAL ASSISTANCE					04	DEFENCE SERVICES WELFARE	NT	V 32	02/01/2023	1400000	07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN012023000597	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200		OTHER PROGRAMMES									16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 33 02/01/2023 1400000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045797 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 214 16/01/2023 928107 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000599 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 35 03/01/2023 15200 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000604 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 40 03/01/2023 24000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045798 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 215 16/01/2023 1186509 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045799 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 216 16/01/2023 251898 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045804 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 221 19/01/2023 961 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045771 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 187 11/01/2023 500 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000601 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 37 03/01/2023 1465 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000602 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 38 03/01/2023 4000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000612 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 48 03/01/2023 4956 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045800 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 217 17/01/2023 77000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045810 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 227 23/01/2023 3400 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045809 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 226 23/01/2023 2920 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000676 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 112 05/01/2023 3622500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000638 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 74 04/01/2023 10524000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000598 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 34 03/01/2023 700 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000603 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 39 03/01/2023 12200 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000611 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 47 03/01/2023 1710 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045772 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 188 11/01/2023 20000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045773 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 189 11/01/2023 10651 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR

VN0120230000610 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 46 03/01/2023 300 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0120230000679 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 115 05/01/2023 33000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0120230000701 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 137 06/01/2023 34495500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000634 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 70 04/01/2023 133287000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000674 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 110 05/01/2023 10087500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000636 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 72 04/01/2023 28231500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000669 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 105 05/01/2023 109051500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000672 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 108 05/01/2023 28224000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230000678 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 114 05/01/2023 4884000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000640 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 76 04/01/2023 7000500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000696 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 16 WELFARE OF DEFENCE SERVICE PERSONNELS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 132 06/01/2023 60000 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230045795 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 212 16/01/2023 435000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0120230000677 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 113 05/01/2023 3994500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000639 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 75 04/01/2023 16344000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000695 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 131 06/01/2023 3000 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230045796 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 213 16/01/2023 16500 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0120230045808 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 225 23/01/2023 5400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230045813 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 230 27/01/2023 15000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0120230000673 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 109 05/01/2023 8253000 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230000635 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 71 04/01/2023 23097000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000675 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 111 05/01/2023 2962500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000637 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 73 04/01/2023 8611500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000680 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 116 05/01/2023 480000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000681 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 117 05/01/2023 185000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000662 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 25 SOCIAL SECURITY, WOMAN A NT V 98 05/01/2023 9351 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000663 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 99 05/01/2023 36251 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000650 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 86 04/01/2023 45172 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000651 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 87 04/01/2023 9908 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045812 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 229 24/01/2023 2493 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045753 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 169 11/01/2023 946 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023010590 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 56 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
33 SUBSIDIES 34 HORTICULTURE NT V 54 06/01/2023 80000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047968 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 65 11/01/2023 1800 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010588 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 52 05/01/2023 4265 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010587 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 51 05/01/2023 13072 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010583 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 47 05/01/2023 38000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010581 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 45 05/01/2023 29340 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010580 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 44 05/01/2023 25400 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010579 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 43 03/01/2023 1130 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010578 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 42 03/01/2023 890 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010577 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 41 03/01/2023 5818 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010576 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 40 03/01/2023 961 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010575 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 39 03/01/2023 1430 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010574 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 38 03/01/2023 706 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010573 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 37 03/01/2023 6780 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010572 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 36 03/01/2023 14950 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010571 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 35 03/01/2023 57106 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010570 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 34 03/01/2023 460 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010569 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 33 02/01/2023 3300 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010600 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 34 HORTICULTURE NT V 64 09/01/2023 5550 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010597 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 34 HORTICULTURE NT V 61 09/01/2023 2600 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047979 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 76 23/01/2023 44000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047978 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 75 16/01/2023 15120 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047974 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 71 13/01/2023 7403 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047973 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 70 12/01/2023 1750 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010586 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 50 05/01/2023 10400 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047972 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 69 11/01/2023 13000 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023047971 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 68 11/01/2023 6950 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010589 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 53 05/01/2023 24800 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023054502 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 53 23/01/2023 62700 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054501 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 52 18/01/2023 118884 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054500 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 51 18/01/2023 110000 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054498 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 49 13/01/2023 1100000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054497 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 48 11/01/2023 25420 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028407 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 39 09/01/2023 286000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028406 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 38 09/01/2023 424527 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028405 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
30 OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 37 09/01/2023 18671 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028403 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 35 05/01/2023 3500 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028401 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 33 05/01/2023 10165 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028400 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 32 05/01/2023 32118 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028399 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 31 05/01/2023 9300 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028397 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 29 03/01/2023 527 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028396 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 28 03/01/2023 99993 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028394 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 26 03/01/2023 3325 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028393 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 25 03/01/2023 35019 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028395 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 27 03/01/2023 98515 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028382 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 14 02/01/2023 118884 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028381 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 13 02/01/2023 110000 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054496 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 47 11/01/2023 3000 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054495 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 46 11/01/2023 36830 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054494 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 45 11/01/2023 3011 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054491 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 42 11/01/2023 65222 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054492 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 43 11/01/2023 19580 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054493 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

92 TELEPHONE 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 44 11/01/2023 707 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028402 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE

13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 02 ANIMAL HUSBANDRY AND FISH NT V 34 05/01/2023 2050 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023058075 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

02 WAGES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 14 16/01/2023 2000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029432 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

02 WAGES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 3 05/01/2023 1905 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029430 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 11900 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058070 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 9 11/01/2023 1060 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058071 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 10 11/01/2023 10468 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058074 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

02 WAGES 0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 13 16/01/2023 4001 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058069 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE

13 OFFICE EXPENSES 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS 02 ANIMAL HUSBANDRY AND FISH NT V 8 11/01/2023 2500 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029431 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE

13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 02 ANIMAL HUSBANDRY AND FISH NT V 2 03/01/2023 4210 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058366 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 19 11/01/2023 825 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058370 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 23 19/01/2023 665 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030674 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 10 06/01/2023 49958 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058375 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 28 27/01/2023 23000 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058374 01/01/2023 N DC07 F Fully vouched Contingent Bill 0700 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 27 27/01/2023 4000 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
GURDASPUR,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038910 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 12 03/01/2023 6397 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023071095 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

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                          13 OFFICE EXPENSES                                                                  08 FINANCE                  NT V 17     11/01/2023            2698 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                                 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023071103 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                       98 COMPUTERIZATION IN THE STATE
                                                                                                  0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                          13 OFFICE EXPENSES                                                      08 FINANCE                  NT V 25     23/01/2023             900 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038912 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                       01 TREASURY AND ACCOUNTS ORGANISATION
                                                                                                  0000 00 NO DETAILED HEAD
                          02 WAGES                                                                08 FINANCE                  NT V 14     09/01/2023          14660 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038913 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                       01 TREASURY AND ACCOUNTS ORGANISATION
                                                                                                  0000 00 NO DETAILED HEAD
                          02 WAGES                                                                08 FINANCE                  NT V 15     09/01/2023           2194 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023071104 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  097 TREASURY ESTABLISHMENT                                                                                                       01 TREASURY ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          14 RENT, RATES AND TAXES                                                08 FINANCE                  NT V 26     23/01/2023           2637 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023038911 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  097 TREASURY ESTABLISHMENT                                                                                                       01 TREASURY ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          02 WAGES                                                                08 FINANCE                  NT V 13     06/01/2023          88072 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023071094 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  097 TREASURY ESTABLISHMENT                                                                                                       01 TREASURY ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                      08 FINANCE                  NT V 16     11/01/2023           7876 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023071100 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  097 TREASURY ESTABLISHMENT                                                                                                       01 TREASURY ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                  08 FINANCE                  NT V 22     17/01/2023          12053 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023071099 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  097 TREASURY ESTABLISHMENT                                                                                                       01 TREASURY ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                            08 FINANCE                  NT V 21     17/01/2023           2423 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023071102 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  097 TREASURY ESTABLISHMENT                                                                                                       01 TREASURY ESTABLISHMENT
                                                                                                  0000 00 NO DETAILED HEAD
                          02 WAGES                                                                08 FINANCE                  NT V 24     23/01/2023          11430 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023071101 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  00 NO SUB MAJOR HEAD
                                  095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                       01 TREASURY AND ACCOUNTS ORGANISATION
                                                                                                  0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                      08 FINANCE                  NT V 23     20/01/2023           3000 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR
                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023071705 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2235 SOCIAL SECURITY AND WELFARE                                                           60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                             16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                                                  0000 03 GRANT TO GALLANTRY AWARDEES
                          06 SOCIAL ASSISTANCE                                                    04 DEFENCE SERVICES WELFARE  NT V 221    12/01/2023        1528791 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN012023000807 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2235 SOCIAL SECURITY AND WELFARE                                                           60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                             04 LEGAL AID TO THE POOR
                                                                                                  0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                37 LAW AND JUSTICE          NT V 77     04/01/2023          72000 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
                                                                                                     3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,


VN012023071726 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2235 SOCIAL SECURITY AND WELFARE                                                           60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                             16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                                                  0000 03 GRANT TO GALLANTRY AWARDEES
                          06 SOCIAL ASSISTANCE                                                    04 DEFENCE SERVICES WELFARE  NT V 243    23/01/2023        1431308 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN012023071727 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2235 SOCIAL SECURITY AND WELFARE                                                           60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                             16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                                                  0000 03 GRANT TO GALLANTRY AWARDEES
                          06 SOCIAL ASSISTANCE                                                    04 DEFENCE SERVICES WELFARE  NT V 244    23/01/2023        1972746 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN012023071728 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2235 SOCIAL SECURITY AND WELFARE                                                           60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                             16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                                                  0000 03 GRANT TO GALLANTRY AWARDEES
                          06 SOCIAL ASSISTANCE                                                    04 DEFENCE SERVICES WELFARE  NT V 245    23/01/2023         224208 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                     5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN012023000780 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2235 SOCIAL SECURITY AND WELFARE                                                           60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                             21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES                                   0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                04 DEFENCE SERVICES WELFARE  NT V 50     03/01/2023          149400 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                                       5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN012023071611 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2235 SOCIAL SECURITY AND WELFARE                                                           60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                  200 OTHER PROGRAMMES                                                                                                             21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES                                   0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                04 DEFENCE SERVICES WELFARE  NT V 126    11/01/2023          156600 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                                       5901 DIRECTOR, SAINIK WELFARE,PUNJAB,


VN012023071735 01/01/2023 N DC07 F Fully vouched Contingent Bill          0800  2235 SOCIAL SECURITY AND WELFARE                                                           60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
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200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 252 23/01/2023 864000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023071736 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 253 23/01/2023 414000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023071732 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 249 23/01/2023 30000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000781 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 51 03/01/2023 78951 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000835 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 105 10/01/2023 1537 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000836 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 106 10/01/2023 1511 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023071742 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 259 23/01/2023 2000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023071716 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 232 16/01/2023 1511 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023071729 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 246 23/01/2023 19985 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000834 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 104 10/01/2023 4500000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000819 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 89 05/01/2023 9853500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071612 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 127 11/01/2023 44500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023071597 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 112 11/01/2023 800 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000815 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 85 05/01/2023 77116500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000817 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 87 05/01/2023 27753000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000821 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 91 05/01/2023 9972000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071760 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 277 27/01/2023 195000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023071715 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 231 16/01/2023 33000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023071723 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 240 18/01/2023 47740 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071724 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 241 18/01/2023 45570 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071596 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)
0000 99 NO DETAILED HEAD

05 REWARDS 04 DEFENCE SERVICES WELFARE NT V 111 11/01/2023 600000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000814 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 84 05/01/2023 77116500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071761 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 278 27/01/2023 2405 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071762 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 279 27/01/2023 2911 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000816 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 86 05/01/2023 27120000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000818 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 88 05/01/2023 9853500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000820 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 90 05/01/2023 13545000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071673 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 188 11/01/2023 95068 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071674 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 189 11/01/2023 1650 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071675 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 190 11/01/2023 17934 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071721 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 238 18/01/2023 186000 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071758 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 275 25/01/2023 276000 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071763 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 280 30/01/2023 984000 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071678 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 25 SOCIAL SECURITY, WOMAN A NT V 193 11/01/2023 11331 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071679 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 194 11/01/2023 80094 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071680 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 195 11/01/2023 12830 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071676 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 191 11/01/2023 8680 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071677 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 192 11/01/2023 816 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071681 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 196 11/01/2023 5235 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000757 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 27 02/01/2023 76917 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000764 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 34 02/01/2023 76917 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000824 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 94 06/01/2023 52700 08531 ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023071757 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 274 24/01/2023 66000 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023071718 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 235 18/01/2023 1214 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023000806 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 76 04/01/2023 9908 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN012023071725 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 242 23/01/2023 1528791 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023070967 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 38 12/01/2023 11900 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070968 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 39 12/01/2023 23837 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070969 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 40 12/01/2023 11800 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070970 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 41 12/01/2023 3000 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070971 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 42 13/01/2023 1368 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070973 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 44 18/01/2023 630 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023070974 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 45 18/01/2023 3500 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070975 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 46 23/01/2023 4909 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070976 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 47 23/01/2023 800 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070977 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 48 23/01/2023 3000 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070978 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 49 23/01/2023 27993 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070979 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 50 23/01/2023 800 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070980 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

92 TELEPHONE

01 AGRICULTURE NT V 51 24/01/2023 1360 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023070962 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 34 HORTICULTURE NT V 33 11/01/2023 19000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023070965 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 34 HORTICULTURE NT V 36 11/01/2023 21000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010631 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 31 09/01/2023 1332 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023028424 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 17 03/01/2023 829 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023069055 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 28 23/01/2023 17818 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028426 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 19 03/01/2023 2010 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028427 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 20 03/01/2023 22400 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028425 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 18 03/01/2023 6617 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023069054 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 27 23/01/2023 24950 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023069052 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 25 16/01/2023 8822 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023069051 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 24 16/01/2023 234419 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023069050 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 23 16/01/2023 231000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023030699 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 17 10/01/2023 58170 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030693 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 11 03/01/2023 2620 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023068970 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 20 11/01/2023 3420 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023068972 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 22 11/01/2023 2157 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030700 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 18 10/01/2023 17847 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030697 01/01/2023 N DC07 F Fully vouched Contingent Bill 0800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 15 10/01/2023 50976 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023072019 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 29 11/01/2023 2738 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072023 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 33 16/01/2023 27701 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072028 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 38 25/01/2023 4150 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072029 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 39 30/01/2023 55484 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072030 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 40 30/01/2023 859 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038937 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 18 03/01/2023 2832 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038939 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 20 03/01/2023 1401 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038942 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 23 04/01/2023 2194 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038945 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 26 09/01/2023 3041 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072018 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 28 11/01/2023 2700 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072017 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 27 11/01/2023 600 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038940 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 21 03/01/2023 85705 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038941 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 22 03/01/2023 5080 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038943 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 24 05/01/2023 2440 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045867 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 142 11/01/2023 782 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045950 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 225 18/01/2023 768 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001020 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 123 05/01/2023 34732500 09611 ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER,
JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023001022 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 125 05/01/2023 9096000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045965 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 240 23/01/2023 365000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000987 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 90 04/01/2023 36000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000934 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 37 02/01/2023 528000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000977 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 80 03/01/2023 4571 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000956 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 25 SOCIAL SECURITY, WOMAN A NT V 59 03/01/2023 2380 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000968 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 71 03/01/2023 40000 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000978 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 81 03/01/2023 104883 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000982 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 85 03/01/2023 6690 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001034 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 137 10/01/2023 31940 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001035 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 138 10/01/2023 72000 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045928 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 203 11/01/2023 53202 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045930 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 205 11/01/2023 707 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045933 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 208 11/01/2023 6375 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045934 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 25 SOCIAL SECURITY, WOMAN A NT V 209 11/01/2023 29739 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045935 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 210 11/01/2023 194478 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045936 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 211 11/01/2023 830 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045955 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 230 23/01/2023 311 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045972 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 247 23/01/2023 180330 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045978 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 253 23/01/2023 154141 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045979 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 254 23/01/2023 76917 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045981 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 256 23/01/2023 39025 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045993 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 268 27/01/2023 54000 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045994 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 269 27/01/2023 56770 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001000 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 103 04/01/2023 9908 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001002 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 105 04/01/2023 52000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001004 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 107 04/01/2023 20000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023001027 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 130 06/01/2023 45172 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045874 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 149 11/01/2023 1179 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045958 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 233 23/01/2023 110000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023045959 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 234 23/01/2023 281000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045949 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 224 18/01/2023 1511 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023000999 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 102 04/01/2023 85709 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045871 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 146 11/01/2023 17560 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045872 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 147 11/01/2023 3950 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000979 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 82 03/01/2023 89200 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045868 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 143 11/01/2023 17277 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045869 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 144 11/01/2023 8612 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045870 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 145 11/01/2023 5064 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045964 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 239 23/01/2023 1416892 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045980 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 255 23/01/2023 1211952 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045954 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 229 23/01/2023 3250 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045961 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 07 CELEBRATION OF TERRITORIAL ARMY DAY
50 OTHER CHARGES 04 DEFENCE SERVICES WELFARE NT V 236 23/01/2023 10000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001023 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 126 05/01/2023 9096000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023000985 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 88 04/01/2023 40000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000988 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 91 04/01/2023 7000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000935 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 38 02/01/2023 26000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045960 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 235 23/01/2023 9000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045966 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 241 23/01/2023 27000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001019 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 122 05/01/2023 102793500 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023001021 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 124 05/01/2023 34734000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023001018 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 121 05/01/2023 102793500 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001025 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 128 05/01/2023 9042000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045962 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 237 23/01/2023 135000 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001024 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 127 05/01/2023 9042000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045951 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 226 18/01/2023 2765 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045982 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 257 23/01/2023 8660 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045995 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 270 27/01/2023 782 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047986 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 55 11/01/2023 2500 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010673 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 41 03/01/2023 2400 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010672 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 40 03/01/2023 1490 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010671 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 39 03/01/2023 210 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010670 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 38 03/01/2023 2038 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010663 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

					27 MINOR WORKS					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 31	03/01/2023	9795	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023010662	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					27 MINOR WORKS					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 30	03/01/2023	44000	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023010661	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					27 MINOR WORKS					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 29	03/01/2023	16402	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023010660	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					27 MINOR WORKS					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 28	03/01/2023	9758	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023010679	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					119 HORTICULTURE AND VEGETABLE CROPS											01 DIRECTION			
					93 ELECTRICITY CHARGES					0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 47	06/01/2023	14050	09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
											6501 DIRECTOR, HORTICULTURE,PUNJAB,										
VN012023010674	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					119 HORTICULTURE AND VEGETABLE CROPS											01 DIRECTION			
					13 OFFICE EXPENSES					0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 42	03/01/2023	11685	09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
											6501 DIRECTOR, HORTICULTURE,PUNJAB,										
VN012023010669	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					119 HORTICULTURE AND VEGETABLE CROPS											01 DIRECTION			
					13 OFFICE EXPENSES					0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 37	03/01/2023	20999	09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR				
											6501 DIRECTOR, HORTICULTURE,PUNJAB,										
VN012023047996	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					93 ELECTRICITY CHARGES					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 65	30/01/2023	4155	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047995	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					09 REPAIR AND MAINTENANCE OF STAFF CARS					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 64	23/01/2023	4008	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047981	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					09 REPAIR AND MAINTENANCE OF STAFF CARS					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 50	11/01/2023	18540	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047982	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					02 WAGES					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 51	11/01/2023	15700	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047983	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					92 TELEPHONE					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 52	11/01/2023	813	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047984	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					92 TELEPHONE					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 53	11/01/2023	706	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047985	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					13 OFFICE EXPENSES					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 54	11/01/2023	1276	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023010680	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					93 ELECTRICITY CHARGES					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 48	10/01/2023	2520	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047987	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					93 ELECTRICITY CHARGES					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 56	16/01/2023	1480	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047989	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					92 TELEPHONE					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 58	18/01/2023	668	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047992	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					92 TELEPHONE					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 61	23/01/2023	1658	09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047993	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					02 WAGES					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 62	23/01/2023	2000	09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023047994	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION			
					13 OFFICE EXPENSES					0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 63	23/01/2023	5664	09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR				
											6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN012023054509	01/01/2023	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY								00 NO SUB MAJOR HEAD			
					001 DIRECTION AND ADMINISTRATION											01 DIRECTION AND ADMINISTRATION			
					92 TELEPHONE					0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 36	23/01/2023	994	09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR				

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054507 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 34 18/01/2023 813 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054506 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 33 12/01/2023 12045 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054505 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 32 12/01/2023 204000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054508 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 35 23/01/2023 1306 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054504 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 31 12/01/2023 242000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054503 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 30 11/01/2023 8590 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028458 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 29 09/01/2023 2109 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028457 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 28 06/01/2023 28928 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028456 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 27 06/01/2023 27273 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028455 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 26 03/01/2023 1920 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028454 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 25 03/01/2023 27470 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028453 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 24 03/01/2023 63640 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023029442 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 4 10/01/2023 1608 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058376 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
92 TELEPHONE 0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 17 11/01/2023 400 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058379 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
92 TELEPHONE 0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 20 11/01/2023 875 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030703 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 3 03/01/2023 6748 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058382 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 23 18/01/2023 1354 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058380 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION

ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 21 17/01/2023 6853 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058383 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 24 23/01/2023 28100 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058381 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 22 18/01/2023 853 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058378 01/01/2023 N DC07 F Fully vouched Contingent Bill 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 19 11/01/2023 15900 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038954 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 9 02/01/2023 2298 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072035 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 19 20/01/2023 8270 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072034 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 18 20/01/2023 956 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072033 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 17 20/01/2023 2860 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072032 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 16 20/01/2023 178 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072036 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 20 23/01/2023 14660 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,
KAPURTHALA,KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038959 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 14 09/01/2023 44338 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038958 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 13 09/01/2023 12384 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038957 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 12 09/01/2023 2920 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038956 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 11 09/01/2023 2090 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038955 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 10 03/01/2023 1200 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072031 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 15 20/01/2023 473 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001065 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 27 03/01/2023 7110 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046016 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 82 11/01/2023 4366 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046012 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 78 11/01/2023 6369 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046014 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 80 11/01/2023 2000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046017 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 83 11/01/2023 979 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046066 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 139 30/01/2023 11020 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001064 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 26 03/01/2023 3000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001063 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 25 03/01/2023 14554 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001070 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 32 04/01/2023 7351 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001071 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 33 04/01/2023 44444 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001072 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 34 04/01/2023 96130 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001076 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 38 05/01/2023 37300 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001087 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 49 06/01/2023 32000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046013 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
27 MINOR WORKS 37 LAW AND JUSTICE NT V 79 11/01/2023 31520 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046045 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 113 18/01/2023 959 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046001 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 115 20/01/2023 1324 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046010 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 76 11/01/2023 5000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001091 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 53 09/01/2023 121716 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001101 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 63 09/01/2023 1527690 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001056 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 18 03/01/2023 39950 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001098 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 60 09/01/2023 5440500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001099 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 61 09/01/2023 3621000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001090 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 52 09/01/2023 60000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001100 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 62 09/01/2023 5430000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001093 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 55 09/01/2023 31732500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001096 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 58 09/01/2023 14806500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001094 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 56 09/01/2023 47596500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046000 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 114 18/01/2023 43195 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001097 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 59 09/01/2023 3628500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001095 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 57 09/01/2023 9871500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046011 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 77 11/01/2023 180000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046044 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 112 17/01/2023 72000 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023046043 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 111 12/01/2023 1905 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048001 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 36 11/01/2023 700 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048003 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 38 23/01/2023 8000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010699 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 19 03/01/2023 5980 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010700 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 20 03/01/2023 880 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010701 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 21 03/01/2023 250 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010702 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 22 03/01/2023 5900 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010703 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 23 03/01/2023 1100 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010704 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 24 03/01/2023 15000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010705 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 25 03/01/2023 7000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010706 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 26 03/01/2023 20940 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010707 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 27 03/01/2023 19000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010708 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 28 03/01/2023 8495 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010709 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
27 MINOR WORKS 01 AGRICULTURE NT V 29 03/01/2023 10000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010711 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
02 WAGES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 31 09/01/2023 3000 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048005 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 40 30/01/2023 5030 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023047997 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 32 11/01/2023 2970 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047998 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 33 11/01/2023 4327 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047999 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
02 WAGES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 34 11/01/2023 3696 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048000 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
02 WAGES 0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 35 11/01/2023 3200 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023028461 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
02 ANIMAL HUSBANDRY AND FISH NT V 3 03/01/2023 1935 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023028460 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
02 ANIMAL HUSBANDRY AND FISH NT V 2 03/01/2023 940 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054511 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11 24/01/2023 528000 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054512 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12 24/01/2023 229068 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023058089 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8 23/01/2023 3810 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058088 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
02 WAGES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7 23/01/2023 3712 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058090 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9 30/01/2023 25000 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029448 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6 09/01/2023 3841 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058384 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 24 11/01/2023 700 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030734 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 18 05/01/2023 9780 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030736 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 20 06/01/2023 1130 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058385 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 25 11/01/2023 17500 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058387 01/01/2023 N DC07 F Fully vouched Contingent Bill 1000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 27 17/01/2023 28100 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,
KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023038984 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 25 03/01/2023 450 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038982 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 23 03/01/2023 2797 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038981 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 22 03/01/2023 492 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038992 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 33 04/01/2023 14660 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038983 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 24 03/01/2023 842 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038991 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 32 04/01/2023 60399 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038993 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 34 05/01/2023 2544 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038994 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 35 05/01/2023 991 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038995 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 36 05/01/2023 5088 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038996 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 37 05/01/2023 5088 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038998 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 39 06/01/2023 21940 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023038999 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 40 10/01/2023 1049 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072037 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 41 18/01/2023 655 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072038 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 42 18/01/2023 921 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072039 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 43 18/01/2023 15168 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072040 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 44 20/01/2023 392 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072041 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 45 24/01/2023 8410 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072042 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 46 25/01/2023 863 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001156 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 48 03/01/2023 6518 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046197 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 281 23/01/2023 684000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001284 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 176 09/01/2023 126000 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001114 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 6 02/01/2023 300000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001115 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 7 02/01/2023 670000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001116 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 8 02/01/2023 228000 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001122 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 14 02/01/2023 1014000 11047 S.D.M.,JAGRAON,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046152 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 236 17/01/2023 120000 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001263 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 155 05/01/2023 40155 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001269 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 161 05/01/2023 30720 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001158 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 25 SOCIAL SECURITY, WOMAN A NT V 50 03/01/2023 5413 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001165 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 57 03/01/2023 32514 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001166 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 58 03/01/2023 33871 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001167 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 59 03/01/2023 33874 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001168 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 60 03/01/2023 43200 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001169 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 25 SOCIAL SECURITY, WOMAN A NT V 61 03/01/2023 3000 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046157 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 241 18/01/2023 844 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046121 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 205 11/01/2023 669 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001205 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 97 03/01/2023 52766 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001260 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 152 05/01/2023 47776500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001262 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN

06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 154 05/01/2023 12307500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001157 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 49 03/01/2023 25618 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001160 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 52 03/01/2023 4776 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046199 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
27 MINOR WORKS 25 SOCIAL SECURITY, WOMAN A NT V 283 23/01/2023 1000 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046200 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 284 23/01/2023 590 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046218 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 302 31/01/2023 7870 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046126 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 210 11/01/2023 470 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046135 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 219 11/01/2023 2969 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001265 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 157 05/01/2023 14586000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001259 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 151 05/01/2023 155296500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001261 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 153 05/01/2023 49039500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001258 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 150 05/01/2023 153477000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001264 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 156 05/01/2023 13545000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001251 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 143 05/01/2023 14959500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023046147 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 231 13/01/2023 330000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046148 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 232 13/01/2023 43500 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001155 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 47 03/01/2023 5650 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046198 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 282 23/01/2023 1450 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001292 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 184 10/01/2023 2500 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001113 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 5 02/01/2023 11500 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001117 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 9 02/01/2023 14000 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046156 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 240 18/01/2023 750 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046158 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 242 18/01/2023 3053 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046206 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 290 23/01/2023 16549 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046207 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 291 23/01/2023 15243 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023046216 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 300 25/01/2023 1805 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN012023001204 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 96 03/01/2023 320 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN012023001252 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 144 05/01/2023 107485 11829 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023001253 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 145 05/01/2023 80000 11884 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023001255 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 147 05/01/2023 65000 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

,PAKHOWAL

VN012023001280 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 172 06/01/2023 45172 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001109 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 756000 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001221 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 113 04/01/2023 145000 11045 S.D.M.,KHANNA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046196 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 280 23/01/2023 25000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046150 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES

06 SOCIAL ASSISTANT 04 DEFENCE SERVICES WELFARE NT V 234 13/01/2023 2595990 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046163 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANT 04 DEFENCE SERVICES WELFARE NT V 247 18/01/2023 458985 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046149 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 233 13/01/2023 1170 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023010773 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 62 03/01/2023 1550 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048037 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 125 24/01/2023 1690 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010777 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 65 03/01/2023 9805 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048010 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 98 11/01/2023 4400 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048038 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 126 30/01/2023 23110 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010804 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 34 HORTICULTURE NT V 93 09/01/2023 4071 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048017 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 34 HORTICULTURE NT V 105 12/01/2023 2535 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048032 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 34 HORTICULTURE NT V 120 23/01/2023 2188 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010770 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 59 03/01/2023 7500 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010771 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 60 03/01/2023 9730 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010772 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 61 03/01/2023 13192 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010775 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 64 03/01/2023 16835 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010776 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 76 05/01/2023 6220 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010778 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 66 04/01/2023 1720 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010779 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 67 04/01/2023 2380 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010780 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 68 05/01/2023 4419 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010781 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 69 05/01/2023 2500 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010782 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 70 05/01/2023 23285 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010783 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 71 05/01/2023 23508 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010784 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 72 05/01/2023 24600 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010785 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 73 05/01/2023 12555 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010786 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 74 05/01/2023 4420 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010787 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 75 05/01/2023 6240 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010788 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 77 05/01/2023 4420 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048011 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 99 11/01/2023 542 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048012 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 100 11/01/2023 2714 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048014 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 102 11/01/2023 150 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048019 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 107 19/01/2023 1567 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048020 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 108 19/01/2023 2940 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048021 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 109 23/01/2023 483 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048022 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 110 23/01/2023 884 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048023 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 111 23/01/2023 10985 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048024 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 112 23/01/2023 24990 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048025 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 113 23/01/2023 21483 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048026 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 114 23/01/2023 15707 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048027 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 115 23/01/2023 23600 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048028 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 116 23/01/2023 17500 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048030 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 118 23/01/2023 8326 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048034 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 122 23/01/2023 6440 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010768 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 57 03/01/2023 15225 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010769 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 58 03/01/2023 24700 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048035 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 123 23/01/2023 3030 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023048036 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 124 24/01/2023 840 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010774 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 63 03/01/2023 8450 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029177 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 39 03/01/2023 96800 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029178 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 40 03/01/2023 95125 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029179 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 41 03/01/2023 54752 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029180 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 42 03/01/2023 99580 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029181 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 43 03/01/2023 91225 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029182 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 44 03/01/2023 98600 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029183 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 45 03/01/2023 98260 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029184 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 46 03/01/2023 94420 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029185 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 47 03/01/2023 98250 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029186 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 48 03/01/2023 95125 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029187 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 49 03/01/2023 93320 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029188 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 50 03/01/2023 99325 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029189 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 51 03/01/2023 99980 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029190 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 52 03/01/2023 95125 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029191 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 53 03/01/2023 900 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029192 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 54 03/01/2023 47788 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029193 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 55 03/01/2023 44073 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029195 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 57 03/01/2023 5000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029196 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 58 03/01/2023 17749 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029197 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 59 03/01/2023 9620 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029200 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 62 03/01/2023 75013 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029201 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 63 03/01/2023 50008 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029202 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 64 03/01/2023 26928 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029203 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 65 03/01/2023 47979 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029204 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 66 03/01/2023 76936 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029205 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 67 03/01/2023 94247 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029206 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 68 03/01/2023 63472 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029207 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 69 03/01/2023 9942 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029149 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 11 02/01/2023 172737 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029150 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 12 02/01/2023 99000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054513 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 79 12/01/2023 89118 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054514 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 80 12/01/2023 59412 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054515 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 81 12/01/2023 54548 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054516 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 82 12/01/2023 89118 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054518 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 84 16/01/2023 531704 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054519 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 02 ANIMAL HUSBANDRY AND FISH NT V 72 11/01/2023 10000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054520 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 73 11/01/2023 47200 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054522 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 75 11/01/2023 695 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054526 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 85 18/01/2023 1023 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054533 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 92 19/01/2023 1200 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054534 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 93 19/01/2023 2009 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054536 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 95 23/01/2023 7317 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029169 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 31 03/01/2023 1606 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029170 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 32 03/01/2023 76100 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029171 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 33 03/01/2023 68500 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029172 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 34 03/01/2023 71400 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029173 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 35 03/01/2023 68500 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029174 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 36 03/01/2023 67320 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029175 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 37 03/01/2023 71220 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029176 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 38 03/01/2023 89425 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029198 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 60 03/01/2023 5983 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054535 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 94 23/01/2023 1770 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029194 01/01/2023 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE

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                          13 OFFICE EXPENSES                                                
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VN012023039016 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 17 09/01/2023 14835 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039012 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 13 05/01/2023 4600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072044 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 19 11/01/2023 3810 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001370 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 78 03/01/2023 5244000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001393 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 101 06/01/2023 8000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001398 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 106 10/01/2023 28000 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001384 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 92 04/01/2023 1487 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001365 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 73 03/01/2023 13333500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001366 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 74 03/01/2023 5242500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001385 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 93 04/01/2023 84000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001386 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 94 04/01/2023 208800 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001368 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 76 03/01/2023 53782500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001369 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 77 03/01/2023 13335000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001364 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 72 03/01/2023 53781000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001371 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 79 03/01/2023 7054500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023046280 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 139 23/01/2023 30000 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001367 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 75 03/01/2023 7053000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023046279 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 138 23/01/2023 16500 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046278 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 137 23/01/2023 1825 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046301 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 160 23/01/2023 7110 12456 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHIKHI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023001394 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 102 06/01/2023 78000 12171 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001399 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 107 10/01/2023 186750 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001322 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 30 03/01/2023 7909 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001381 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 89 04/01/2023 7247 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001382 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 90 04/01/2023 9192 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001387 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 95 05/01/2023 28840 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001390 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 98 06/01/2023 80000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001392 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 100 06/01/2023 125386 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001397 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 105 09/01/2023 52700 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046285 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 144 23/01/2023 200000 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046284 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 143 23/01/2023 200000 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023046283 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 142 23/01/2023 200000 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046282 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 141 23/01/2023 200000 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001320 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 28 03/01/2023 3000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023001321 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 29 03/01/2023 11370 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN012023046302 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 161 23/01/2023 792 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046267 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 126 11/01/2023 3050 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046281 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 140 23/01/2023 267969 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046264 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 123 11/01/2023 3468 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023048050 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 35 23/01/2023 20877 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010812 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 8 02/01/2023 310 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010820 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 16 03/01/2023 2250 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010821 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 17 03/01/2023 42000 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010822 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 18 03/01/2023 45000 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010823 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 19 03/01/2023 10398 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010824 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 20 03/01/2023 24174 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010825 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 21 03/01/2023 24551 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048042 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 34 HORTICULTURE NT V 27 11/01/2023 664 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048043 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 28 11/01/2023 650 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048041 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 26 11/01/2023 31822 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048046 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 31 23/01/2023 2652 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048047 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 32 23/01/2023 16180 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048048 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 33 23/01/2023 5970 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048049 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 34 23/01/2023 31554 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029213 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/01/2023 3200 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029216 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 7 03/01/2023 15020 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029215 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/01/2023 12896 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029214 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/01/2023 16000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029211 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 2 03/01/2023 18190 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029210 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 20000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029463 01/01/2023 N DC07 F Fully vouched Contingent Bill 1200 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 4394 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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VN0120230294641 01/01/2023 N DC07 F Fully vouched Contingent Bill           1200  2404 DAIRY DEVELOPMENT                                                                                  00 NO SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                02 ANIMAL HUSBANDRY AND FISH NT V 8      03/01/2023            1300 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA
                                                                                                                               6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN0120230650591 01/01/2023 N DC07 F Fully vouched Contingent Bill           1200  3456 CIVIL SUPPLIES                                                                                     00 NON SUB MAJOR HEAD
                                          800 OTHER EXPENDITURE                                                                                                                           01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)                                                                                                 0000 01 STATE COMMISSION
                          92 TELEPHONE                                                                                      09 FOOD AND SUPPLIES         NT V 25     23/01/2023             176 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
                                                                                                                               8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0120230650521 01/01/2023 N DC07 F Fully vouched Contingent Bill           1200  3456 CIVIL SUPPLIES                                                                                     00 NON SUB MAJOR HEAD
                                          800 OTHER EXPENDITURE                                                                                                                           01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)                                                                                                 0000 01 STATE COMMISSION
                          13 OFFICE EXPENSES                                                                                09 FOOD AND SUPPLIES         NT V 18     11/01/2023            1560 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
                                                                                                                               8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0120230650581 01/01/2023 N DC07 F Fully vouched Contingent Bill           1200  3456 CIVIL SUPPLIES                                                                                     00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                            09 FOOD AND SUPPLIES         NT V 24     12/01/2023            2570 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
                                                                                                                               8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0120230650571 01/01/2023 N DC07 F Fully vouched Contingent Bill           1200  3456 CIVIL SUPPLIES                                                                                     00 NON SUB MAJOR HEAD
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                01 DIRECTION
                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                            09 FOOD AND SUPPLIES         NT V 23     12/01/2023            3500 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
                                                                                                                               8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                       GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039032 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 16 02/01/2023 22148 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039034 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 18 02/01/2023 6185 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039035 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 19 02/01/2023 85970 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039039 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 23 03/01/2023 1095 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046435 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 176 11/01/2023 10000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046460 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 202 17/01/2023 1613 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046437 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 178 11/01/2023 12165 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046502 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 244 23/01/2023 4430 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046436 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 177 11/01/2023 288000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001465 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 80 04/01/2023 52700 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001462 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 77 04/01/2023 9908 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001463 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 78 04/01/2023 110844 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046446 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 188 12/01/2023 56000 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046463 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 205 18/01/2023 2326 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046465 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 207 20/01/2023 1450 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046406 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 147 11/01/2023 3350 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046417 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 158 11/01/2023 2550 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046418 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 159 11/01/2023 9781 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046438 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 179 11/01/2023 21450 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001499 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 114 09/01/2023 100000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046469 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 211 23/01/2023 200000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001482 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 97 05/01/2023 10866000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046503 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 245 23/01/2023 3600 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001433 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 34 02/01/2023 6500 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001451 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 66 04/01/2023 10000 13504 SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046450 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 192 13/01/2023 11000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046468 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 210 23/01/2023 35000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001500 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 115 09/01/2023 10500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001510 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 53 03/01/2023 84500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046464 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 206 20/01/2023 556 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046504 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 246 23/01/2023 5500 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001502 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 117 10/01/2023 10360 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046396 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 137 11/01/2023 3225 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046407 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 25 SOCIAL SECURITY, WOMAN A NT V 148 11/01/2023 5500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046408 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 25 SOCIAL SECURITY, WOMAN A NT V 149 11/01/2023 5218 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001479 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 94 05/01/2023 30189000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001481 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 96 05/01/2023 8536500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046510 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 252 24/01/2023 88115 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001426 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 27 02/01/2023 82800 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001478 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 93 05/01/2023 104898000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001480 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 95 05/01/2023 30189000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001477 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 92 05/01/2023 118288500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001484 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 99 05/01/2023 14353500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001483 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 98 05/01/2023 12727500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001427 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 28 02/01/2023 114000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001450 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 65 04/01/2023 168000 13504 SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001476 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 91 05/01/2023 2500 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001485 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 100 05/01/2023 12000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001486 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 101 05/01/2023 18000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001487 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 102 05/01/2023 162000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001498 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 113 09/01/2023 144000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046449 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 191 13/01/2023 150000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001425 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 26 02/01/2023 100000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001446 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 61 03/01/2023 6887 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001517 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 0000 00 NO DETAILED HEAD 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 60 03/01/2023 76917 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046409 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
09 REPAIR AND MAINTENANCE OF STAFF CARS 25 SOCIAL SECURITY, WOMAN A NT V 150 11/01/2023 5920 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023046419 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 00 NO DETAILED HEAD 01 OLD AGE PENSIONS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 160 11/01/2023 4785 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001501 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 03 GRANT TO GALLANTRY AWARDEES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 116 09/01/2023 1650949 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023048062 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 34 HORTICULTURE NT V 49 23/01/2023 1049 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048069 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 56 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
33 SUBSIDIES 34 HORTICULTURE NT V 56 30/01/2023 390800 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010847 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 20 03/01/2023 2870 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010844 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 17 03/01/2023 5983 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010845 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 18 03/01/2023 8833 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010846 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 19 03/01/2023 1360 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010848 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 21 03/01/2023 4806 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010860 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 33 04/01/2023 1690 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048052 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 39 11/01/2023 27000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048053 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 40 11/01/2023 6251 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048054 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 41 11/01/2023 8684 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048055 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 42 11/01/2023 5565 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048056 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 01 AGRICULTURE NT V 43 11/01/2023 14090 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048058 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 45 17/01/2023 8473 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048059 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 46 20/01/2023 804 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048060 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 47 23/01/2023 15377 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048061 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 48 23/01/2023 2009 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048065 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 52 23/01/2023 2640 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048066 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 53 23/01/2023 1750 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010855 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 28 03/01/2023 3480 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010856 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD

119 HORTICULTURE AND VEGETABLE CROPS
93 ELECTRICITY CHARGES

VN012023010857 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
13 OFFICE EXPENSES

VN012023010854 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
13 OFFICE EXPENSES

VN012023048051 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
13 OFFICE EXPENSES

VN012023048063 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
13 OFFICE EXPENSES

VN012023048067 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
33 SUBSIDIES

VN012023048068 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
33 SUBSIDIES

VN012023048064 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2401 CROP HUSBANDRY
119 HORTICULTURE AND VEGETABLE CROPS
93 ELECTRICITY CHARGES

VN012023029248 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023029249 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
HUSBANDRY, CATTLE FARM RAUNI,PATIALA

VN012023029250 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
21 SUPPLIES AND MATERIALS
HUSBANDRY, CATTLE FARM RAUNI,PATIALA

VN012023029267 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS

VN012023029268 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023029269 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
30 OTHER CONTRACTUAL SERVICES
HUSBANDRY, CATTLE FARM RAUNI,PATIALA

VN012023029270 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
30 OTHER CONTRACTUAL SERVICES
HUSBANDRY, CATTLE FARM RAUNI,PATIALA

VN012023029271 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
02 WAGES
HUSBANDRY, CATTLE FARM RAUNI,PATIALA

VN012023029272 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
02 WAGES
HUSBANDRY, CATTLE FARM RAUNI,PATIALA

VN012023029274 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
HUSBANDRY, CATTLE FARM RAUNI,PATIALA

VN012023054539 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023054540 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES

VN012023054541 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY
001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 29 03/01/2023 37130 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 30 03/01/2023 7390 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
34 HORTICULTURE NT V 27 03/01/2023 6000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
34 HORTICULTURE NT V 38 11/01/2023 7000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
34 HORTICULTURE NT V 50 23/01/2023 2000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
38 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
34 HORTICULTURE NT V 54 30/01/2023 154306 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
56 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
34 HORTICULTURE NT V 55 30/01/2023 771055 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 51 23/01/2023 17220 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 24 03/01/2023 28672 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 25 03/01/2023 92352 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 26 03/01/2023 37647 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 43 05/01/2023 5000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 44 05/01/2023 10000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 45 06/01/2023 64665 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 46 06/01/2023 54548 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 47 06/01/2023 194500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 48 06/01/2023 42508 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 50 10/01/2023 97359 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 51 11/01/2023 1214 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 52 11/01/2023 4410 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 53 11/01/2023 16020 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054544 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 56 11/01/2023 40585 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054545 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 57 11/01/2023 54200 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054546 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 02 ANIMAL HUSBANDRY AND FISH NT V 58 11/01/2023 2662 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054547 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY AND FISH NT V 59 11/01/2023 4000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054548 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY AND FISH NT V 60 11/01/2023 9396 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054549 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 61 11/01/2023 17790 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054554 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 66 13/01/2023 280000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054555 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 67 13/01/2023 92379 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054556 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 68 13/01/2023 27526 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054558 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 70 17/01/2023 262864 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054561 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 73 18/01/2023 254500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054562 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 74 20/01/2023 1179 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054563 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 75 20/01/2023 1181 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054564 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 76 20/01/2023 705 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054565 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 77 23/01/2023 49964 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029245 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 21 03/01/2023 75520 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029246 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 22 03/01/2023 33750 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029247 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 23 03/01/2023 19681 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054542 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 54 11/01/2023 1100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054543 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 55 11/01/2023 450 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029469 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 5 10/01/2023 1767 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029465 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 1 09/01/2023 3760 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030533 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 1 09/01/2023 10300 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023066015 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY
277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 23 RURAL DEVELOPMENT AND PAN NT V 2 11/01/2023 4750 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023030797 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 18 03/01/2023 5150 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030798 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 19 05/01/2023 4291 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023030794 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 15 03/01/2023 2500 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058393 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 24 27/01/2023 395 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030795 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 16 03/01/2023 2775 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030796 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 17 03/01/2023 3275 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030801 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 22 06/01/2023 35100 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030793 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 14 03/01/2023 8830 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058392 01/01/2023 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 23 27/01/2023 745 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
PATIALA,PATIALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023072062 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 24 25/01/2023 954 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072058 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 20 23/01/2023 721 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072057 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 19 11/01/2023 10693 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072059 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 21 23/01/2023 7348 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039060 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD

02 WAGES 08 FINANCE NT V 13 03/01/2023 14661 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039065 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 18 05/01/2023 1000 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001576 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 59 05/01/2023 11391000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060387 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 132 18/01/2023 1774 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060383 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 128 12/01/2023 9907 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060357 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 102 11/01/2023 13000 14278 ASSISTANT LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,MOHALI (ROPAR),ROPAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023060355 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 100 11/01/2023 8732 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060353 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 98 11/01/2023 740 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023001589 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 72 09/01/2023 10800 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001588 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 71 09/01/2023 76917 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001556 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 39 03/01/2023 300 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060354 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 99 11/01/2023 410 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060378 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 123 11/01/2023 10000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001594 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 77 10/01/2023 880840 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001540 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 23 02/01/2023 78648 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001551 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 34 03/01/2023 83925 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001553 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 36 03/01/2023 6750 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060352 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 97 11/01/2023 558000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060351 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 04 DEFENCE SERVICES WELFARE NT V 96 11/01/2023 12490 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060386 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 131 18/01/2023 1805 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001541 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 24 02/01/2023 26208 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001552 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 35 03/01/2023 55950 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001548 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 31 02/01/2023 7500 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060343 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 88 11/01/2023 21000 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023060389 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 134 23/01/2023 28000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001554 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 37 03/01/2023 3887 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001555 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 38 03/01/2023 8537 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001592 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 75 10/01/2023 5160 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001575 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 58 05/01/2023 11391000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001577 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 60 05/01/2023 4132500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001574 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 57 05/01/2023 34218000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001573 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 56 05/01/2023 34218000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001578 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 61 05/01/2023 4132500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001580 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 63 05/01/2023 4860000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001593 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 76 10/01/2023 540000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001579 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 62 05/01/2023 4860000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001595 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 78 10/01/2023 6000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060385 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 130 17/01/2023 10000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001529 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 12 02/01/2023 83920 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001550 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 33 03/01/2023 2500 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001583 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 66 06/01/2023 44000 14120 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023001586 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 69 06/01/2023 51859 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023060388 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 133 23/01/2023 216000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001544 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 27 02/01/2023 144000 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001547 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 30 02/01/2023 66000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060349 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 25 SOCIAL SECURITY, WOMAN A NT V 94 11/01/2023 4012 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060350 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 25 SOCIAL SECURITY, WOMAN A NT V 95 11/01/2023 5664 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023010883 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 29 06/01/2023 14000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010871 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 34 HORTICULTURE NT V 17 02/01/2023 24962 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010884 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 1 02/01/2023 1000 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010878 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 24 03/01/2023 12000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066657 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 31 11/01/2023 20475 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066656 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 30 11/01/2023 10000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066663 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 37 30/01/2023 1700 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066660 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 34 18/01/2023 707 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066658 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 32 11/01/2023 4680 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010879 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 25 03/01/2023 3330 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029279 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/01/2023 4854 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023029290 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 16 03/01/2023 13590 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029296 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 22 03/01/2023 45000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029297 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 23 03/01/2023 18594 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029298 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 24 03/01/2023 45837 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029299 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 25 09/01/2023 2170 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029302 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 28 10/01/2023 766 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064433 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 34 17/01/2023 85754 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064434 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 35 17/01/2023 12250 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064436 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 37 19/01/2023 3450 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064437 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 38 19/01/2023 5431 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064438 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 39 20/01/2023 946 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064446 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 47 25/01/2023 13240 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064443 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 44 25/01/2023 60000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064444 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 45 25/01/2023 352000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064445 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 46 25/01/2023 122878 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029475 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 6 10/01/2023 2180 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023065567 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 27 25/01/2023 9330 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030821 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 20 04/01/2023 33129 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065562 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 22 11/01/2023 17544 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065564 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 24 25/01/2023 13150 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065565 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 25 25/01/2023 500 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065566 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 26 25/01/2023 2885 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030822 01/01/2023 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 21 10/01/2023 41000 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039091 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 19 03/01/2023 800 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039086 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 14 03/01/2023 950 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039090 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 18 03/01/2023 12500 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039094 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 22 10/01/2023 8240 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072065 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 25 17/01/2023 2350 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039085 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 13 03/01/2023 2650 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039081 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 9 02/01/2023 19984 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039088 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 16 03/01/2023 1280 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039089 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 17 03/01/2023 880 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072064 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 24 16/01/2023 5400 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072067 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 27 17/01/2023 2368 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039073 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 1 02/01/2023 6245 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039080 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 8 02/01/2023 53346 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039087 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 15 03/01/2023 773 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001748 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 107 09/01/2023 267500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001679 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 47 03/01/2023 2000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001680 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 48 03/01/2023 3000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046725 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 197 23/01/2023 23449 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046772 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 244 23/01/2023 6530 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046651 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 122 11/01/2023 3000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046652 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 123 11/01/2023 7125 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046708 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 180 19/01/2023 989 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046713 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 185 23/01/2023 500000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001737 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 96 05/01/2023 8761500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046774 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 246 23/01/2023 3000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001732 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 91 05/01/2023 27477000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001733 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 92 05/01/2023 7618500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001747 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 106 09/01/2023 1303200 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001735 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 94 05/01/2023 98916000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001736 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 95 05/01/2023 28179000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001738 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 97 05/01/2023 19996500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046702 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 173 16/01/2023 90000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001734 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 93 05/01/2023 8596500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046703 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 174 16/01/2023 16500 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046777 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 249 30/01/2023 3500000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001745 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 104 06/01/2023 100000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001678 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 46 02/01/2023 186000 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001635 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 3 02/01/2023 120000 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023001643 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 11 02/01/2023 126000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR

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0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 183 19/01/2023 1096 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001711 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 108 09/01/2023 781398 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001682 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 50 03/01/2023 17000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046773 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 245 23/01/2023 1910 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046653 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 124 11/01/2023 6950 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,
SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046775 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 247 23/01/2023 504000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046654 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 125 11/01/2023 7500 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046707 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 01 REHABILITATION
800 OTHER EXPENDITURE 03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE
AND INTERNATIONAL BORDER 0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT C 179 19/01/2023 354796 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023048074 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 38 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE
0000 99 NO DETAILED HEAD
33 SUBSIDIES 34 HORTICULTURE NT V 29 17/01/2023 320000 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048071 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 34 HORTICULTURE NT V 26 11/01/2023 1036 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010914 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 21 03/01/2023 1800 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048077 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 32 23/01/2023 6250 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048075 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 30 23/01/2023 1768 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048072 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 27 11/01/2023 11270 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010913 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 20 03/01/2023 27000 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010912 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 19 03/01/2023 26282 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010917 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 24 10/01/2023 9193 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023058110 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 8 23/01/2023 3012 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023029480 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 5 04/01/2023 3889 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058108 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 6 11/01/2023 4825 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058109 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 7 11/01/2023 5970 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058117 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 15 23/01/2023 8528 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058111 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 9 23/01/2023 6250 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023030841 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 19 09/01/2023 911 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058397 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 21 12/01/2023 401 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030842 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 20 10/01/2023 28100 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058399 01/01/2023 N DC07 F Fully vouched Contingent Bill 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 23 19/01/2023 961 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039100 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 6 05/01/2023 15078 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039099 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 5 02/01/2023 13289 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072069 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 7 20/01/2023 1462 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046612 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 123 23/01/2023 6230 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046639 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 152 30/01/2023 50000 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001612 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 17 03/01/2023 1750 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046613 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 124 23/01/2023 800 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046588 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 98 12/01/2023 1064 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046603 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 114 17/01/2023 2975 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001610 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 15 03/01/2023 6265 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001622 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 27 05/01/2023 15081000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001623 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 28 05/01/2023 4737000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001620 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 25 05/01/2023 55780500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001621 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 26 05/01/2023 15082500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN012023001619 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                    04 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                                0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
                                06 SOCIAL ASSISTANCE                                                    25 SOCIAL SECURITY,  WOMAN A NT V 24     05/01/2023        55779000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001624 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                               03 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                                0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
                                06 SOCIAL ASSISTANCE                                                    25 SOCIAL SECURITY,  WOMAN A NT V 29     05/01/2023         4738500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001626 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                               03 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                                0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
                                06 SOCIAL ASSISTANCE                                                    25 SOCIAL SECURITY,  WOMAN A NT V 31     05/01/2023         6663000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046595 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                                0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
                                06 SOCIAL ASSISTANCE                                                    04 DEFENCE SERVICES WELFARE  NT V 105    13/01/2023          120000 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
                                                                                                           5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001625 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                    04 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                                0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
                                06 SOCIAL ASSISTANCE                                                    25 SOCIAL SECURITY,  WOMAN A NT V 30     05/01/2023         6661500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046594 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                                0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
                                06 SOCIAL ASSISTANCE                                                    04 DEFENCE SERVICES WELFARE  NT V 104    13/01/2023           15000 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
                                                                                                           5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001615 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          04 LEGAL AID TO THE POOR
                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                37 LAW AND JUSTICE           NT V 20     04/01/2023            9908 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001616 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          04 LEGAL AID TO THE POOR
                                                                                0000 00 NO DETAILED HEAD
                                28 PROFESSIONAL SERVICES                                                37 LAW AND JUSTICE           NT V 21     04/01/2023           52701 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046600 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        22 REVENUE  AND REHABILITATI NT V 111    17/01/2023          336000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001628 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        22 REVENUE  AND REHABILITATI NT V 33     09/01/2023          234000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001629 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
                                                                                0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                                        22 REVENUE  AND REHABILITATI NT V 34     09/01/2023          228000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046598 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  02 SOCIAL WELFARE
                                101 WELFARE OF HANDICAPPED                                                                                                                    04 SCHOLARSHIPS FOR HANDICAPPED
                                                                                0000 00 NO DETAILED HEAD
                                34 SCHOLARSHIPS STIPENDS                                                25 SOCIAL SECURITY,  WOMAN A NT V 109    17/01/2023               0 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046591 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          04 LEGAL AID TO THE POOR
                                                                                0000 00 NO DETAILED HEAD
                                28 PROFESSIONAL SERVICES                                                37 LAW AND JUSTICE           NT V 101    12/01/2023          133197 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046599 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          04 LEGAL AID TO THE POOR
                                                                                0000 00 NO DETAILED HEAD
                                92 TELEPHONE                                                            37 LAW AND JUSTICE           NT V 110    17/01/2023            2299 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046602 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          04 LEGAL AID TO THE POOR
                                                                                0000 00 NO DETAILED HEAD
                                28 PROFESSIONAL SERVICES                                                37 LAW AND JUSTICE           NT V 113    17/01/2023            8000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046624 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          04 LEGAL AID TO THE POOR
                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                      37 LAW AND JUSTICE           NT V 135    23/01/2023           10757 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046629 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          04 LEGAL AID TO THE POOR
                                                                                0000 00 NO DETAILED HEAD
                                14 RENT, RATES AND TAXES                                                37 LAW AND JUSTICE           NT V 140    23/01/2023           45450 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
                                                                                                           5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046604 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                          01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
                                                                                0000 99 NO DETAILED HEAD
                                92 TELEPHONE                                                            04 DEFENCE SERVICES WELFARE  NT V 115    17/01/2023            1472 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
                                                                                                           5901 DIRECTOR, SAINIK WELFARE,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                             GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023046611 01/01/2023 N DC07 F Fully vouched Contingent Bill           1800  2235 SOCIAL SECURITY AND WELFARE                                                
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VN012023054577 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 18 11/01/2023 2360 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029324 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 14 10/01/2023 6359 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029323 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 13 05/01/2023 7200 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029322 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 12 05/01/2023 1473 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054587 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 28 23/01/2023 13934 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054588 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 29 25/01/2023 1400 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054589 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 30 30/01/2023 589 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054590 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 31 30/01/2023 80 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054591 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 32 30/01/2023 960 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029321 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 11 05/01/2023 3197 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023058121 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 5 25/01/2023 8540 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058120 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 4 23/01/2023 3535 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058119 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY AND FISH NT V 3 11/01/2023 3500 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058118 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 2 11/01/2023 5000 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058407 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 14 11/01/2023 4547 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058408 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 15 11/01/2023 470 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058416 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 23 23/01/2023 6000 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058409 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 16 12/01/2023 4900 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058411 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 18 17/01/2023 482 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058412 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 19 23/01/2023 1345 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058413 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 20 23/01/2023 3650 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058405 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 03 DISTRICT ESTABLISHMENT
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 12 11/01/2023 6000 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058406 01/01/2023 N DC07 F Fully vouched Contingent Bill 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 03 DISTRICT ESTABLISHMENT
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 13 11/01/2023 4675 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023071120 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
92 TELEPHONE 08 FINANCE NT V 16 11/01/2023 707 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071119 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
93 ELECTRICITY CHARGES 08 FINANCE NT V 15 11/01/2023 610 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071118 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
02 WAGES 08 FINANCE NT V 14 06/01/2023 12506 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071117 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
02 WAGES 08 FINANCE NT V 13 03/01/2023 41691 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071107 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 08 FINANCE NT V 3 03/01/2023 3050 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071115 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
13 OFFICE EXPENSES 08 FINANCE NT V 11 03/01/2023 4410 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071121 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
93 ELECTRICITY CHARGES 08 FINANCE NT V 17 23/01/2023 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071122 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
92 TELEPHONE 08 FINANCE NT V 18 23/01/2023 530 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071116 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
13 OFFICE EXPENSES 08 FINANCE NT V 12 03/01/2023 480 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060192 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 57 05/01/2023 13990 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060165 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 30 03/01/2023 59872500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060167 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 32 03/01/2023 14922000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060169 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 34 03/01/2023 5424000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060171 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 36 03/01/2023 5946000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060166 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 31 03/01/2023 59872500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060170 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 35 03/01/2023 5424000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060172 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 37 03/01/2023 5947500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060261 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS

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                          06 SOCIAL ASSISTANCE                                                
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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 167 23/01/2023 7000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060301 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 166 23/01/2023 3980 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060300 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 165 23/01/2023 9980 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060299 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 164 23/01/2023 9975 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060298 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 163 23/01/2023 9950 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060168 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 33 03/01/2023 14923500 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060200 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 65 05/01/2023 770 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060191 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 56 05/01/2023 41971 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023060163 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 28 03/01/2023 2210 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023066693 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 26 11/01/2023 770 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066687 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 20 10/01/2023 3500 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066686 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 19 10/01/2023 3000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066685 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 18 10/01/2023 3000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066684 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 17 10/01/2023 4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066683 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 16 03/01/2023 3950 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066699 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 32 23/01/2023 6531 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066692 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 25 11/01/2023 3610 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066696 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 29 23/01/2023 5300 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023066698 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 31 23/01/2023 40750 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023063281 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 18 23/01/2023 25860 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063280 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

02 ANIMAL HUSBANDRY AND FISH NT V 17 23/01/2023 12630 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063279 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 16 23/01/2023 2260 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063273 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 10 11/01/2023 998233 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063268 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/01/2023 5431 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063278 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 15 23/01/2023 250 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023063263 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 2 11/01/2023 21226 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023065545 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 12 11/01/2023 6000 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065549 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 16 24/01/2023 27614 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065547 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 14 23/01/2023 1179 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065548 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 15 23/01/2023 4500 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065543 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 10 11/01/2023 3078 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065544 01/01/2023 N DC07 F Fully vouched Contingent Bill 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 11 11/01/2023 825 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039116 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 6 06/01/2023 3910 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039115 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 5 05/01/2023 14678 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039114 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 4 03/01/2023 5303 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072074 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 11 23/01/2023 1131 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072075 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 12 23/01/2023 1750 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072071 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 8 11/01/2023 2150 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023005351 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 41 05/01/2023 9908 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005352 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 42 05/01/2023 56465 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046985 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 68 16/01/2023 3538 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046989 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 72 23/01/2023 54000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023005317 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/01/2023 2330 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005340 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 30 05/01/2023 11874000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005341 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 31 05/01/2023 3772500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005343 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 33 05/01/2023 35757000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023047010 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 93 23/01/2023 2079 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005331 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 21 03/01/2023 56000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005330 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 20 03/01/2023 100713 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005344 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 34 05/01/2023 11875500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005342 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 32 05/01/2023 4539000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005346 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 36 05/01/2023 4540500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005345 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 35 05/01/2023 3772500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023005339 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 29 05/01/2023 35755500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048088 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 01 AGRICULTURE NT V 28 11/01/2023 1710 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048094 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 34 23/01/2023 15350 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048095 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 01 AGRICULTURE NT V 35 23/01/2023 22775 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048092 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 32 16/01/2023 5100 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048090 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 30 11/01/2023 12750 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048089 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
27 MINOR WORKS 01 AGRICULTURE NT V 29 11/01/2023 23738 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023010954 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
02 WAGES 01 AGRICULTURE NT V 23 06/01/2023 4800 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048091 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 34 HORTICULTURE NT V 31 11/01/2023 483 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010953 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 22 06/01/2023 1830 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023054597 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 13 11/01/2023 721 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054598 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 14 17/01/2023 607790 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054592 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 16 23/01/2023 27027 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029334 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 10 03/01/2023 13788 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029335 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 11 03/01/2023 16872 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029336 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 12 06/01/2023 104748 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029484 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 3 03/01/2023 2386 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058122 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 4 11/01/2023 8000 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058423 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 24 23/01/2023 1123 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058422 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 23 23/01/2023 176 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030870 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 17 05/01/2023 35695 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058418 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 19 12/01/2023 847 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058420 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 21 23/01/2023 2580 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058417 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 18 11/01/2023 825 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030869 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 16 03/01/2023 20000 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030868 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 15 03/01/2023 8550 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058421 01/01/2023 N DC07 F Fully vouched Contingent Bill 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 22 23/01/2023 2486 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039120 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 1 03/01/2023 1121 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072079 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 14 27/01/2023 5087 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072078 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 13 13/01/2023 22051 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072077 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 12 13/01/2023 16889 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023028176 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 57 04/01/2023 90115 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028195 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 76 05/01/2023 10289 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028199 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 80 05/01/2023 4538 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028198 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 79 05/01/2023 1412 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028200 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 81 05/01/2023 59400 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028201 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 82 05/01/2023 9183 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028202 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 83 05/01/2023 7530 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028215 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 96 06/01/2023 2110 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028216 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 97 09/01/2023 15057 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028217 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 98 09/01/2023 37643 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028151 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 32 03/01/2023 2838 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028158 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 39 03/01/2023 19986 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044989 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 119 11/01/2023 10000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023028170 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 51 03/01/2023 61638 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045032 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 162 12/01/2023 929694 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045033 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 163 12/01/2023 696276 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023044988 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
32 CONTRIBUTIONS 04 DEFENCE SERVICES WELFARE NT V 118 11/01/2023 198000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045054 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 184 23/01/2023 42500 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045066 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 196 23/01/2023 42500 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023044963 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 200 23/01/2023 1771 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023044991 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 121 11/01/2023 6900 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045065 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 04 DEFENCE SERVICES WELFARE NT V 195 23/01/2023 2170 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045069 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 199 23/01/2023 2977 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023044990 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 120 11/01/2023 3000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023028164 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 45 03/01/2023 5300000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028165 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 46 03/01/2023 319000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028166 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 47 03/01/2023 2145000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028192 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 73 05/01/2023 4450500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028221 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 102 10/01/2023 60000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023028193 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 74 05/01/2023 4452000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028218 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 99 09/01/2023 400000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028219 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 100 09/01/2023 200000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028220 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 101 09/01/2023 300000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045046 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 176 23/01/2023 200000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028190 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 71 05/01/2023 3924000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045067 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,

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NON-TECHNICAL TRADE                                                
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VN012023044996 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 37 LAW AND JUSTICE NT V 126 11/01/2023 4934 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044997 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 127 11/01/2023 534 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044999 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 37 LAW AND JUSTICE NT V 129 11/01/2023 3630 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045000 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 130 11/01/2023 599 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045002 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 132 11/01/2023 1942 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045004 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 134 11/01/2023 26049 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045005 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 135 11/01/2023 4295 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023045006 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 136 11/01/2023 2570 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028185 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 66 05/01/2023 696000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023028204 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 85 06/01/2023 170250 21098 SUB DIVISIONAL OFFICER CIVIL,KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023028156 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 37 03/01/2023 11907 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028157 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 38 03/01/2023 45806 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028187 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 68 05/01/2023 32746500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028152 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 33 03/01/2023 2450 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028153 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 34 03/01/2023 3500 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028154 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 35 03/01/2023 4498 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023044998 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 128 11/01/2023 4720 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028189 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 70 05/01/2023 10990500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028191 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 72 05/01/2023 3925500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028186 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 67 05/01/2023 32746500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028188 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 69 05/01/2023 10992000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028167 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 48 03/01/2023 1600 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028168 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 49 03/01/2023 2100 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028169 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 50 03/01/2023 152880 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028172 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 53 04/01/2023 1980 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028173 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 54 04/01/2023 12420 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028174 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 55 04/01/2023 2198 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023028175 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
02 WAGES 37 LAW AND JUSTICE NT V 56 04/01/2023 9993 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048151 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 43 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 188 27/01/2023 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048152 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 43 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 189 27/01/2023 169100000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048136 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
104 AGRICULTURAL FARMS 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 173 20/01/2023 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048137 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
104 AGRICULTURAL FARMS 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 174 20/01/2023 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048138 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
104 AGRICULTURAL FARMS 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 175 20/01/2023 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048149 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
104 AGRICULTURAL FARMS 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 186 27/01/2023 1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048150 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
104 AGRICULTURAL FARMS 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 187 27/01/2023 676600000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048103 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 01 AGRICULTURE NT V 140 11/01/2023 16756 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010992 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 37 03/01/2023 240 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010996 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 41 03/01/2023 17400 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011029 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 74 03/01/2023 49600 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011030 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 75 03/01/2023 2840 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048106 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 34 HORTICULTURE NT V 143 11/01/2023 2840 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048099 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 136 11/01/2023 2380 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048100 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 137 11/01/2023 800 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048101 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 138 11/01/2023 2990 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048102 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 139 11/01/2023 1900 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048105 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 142 11/01/2023 4400 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048107 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 144 11/01/2023 21566 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048108 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 01 AGRICULTURE NT V 145 11/01/2023 4000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048109 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 01 AGRICULTURE NT V 146 11/01/2023 7676 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048112 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 149 11/01/2023 3360 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048132 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 169 18/01/2023 40776 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048133 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 170 19/01/2023 884 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048134 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 171 20/01/2023 1111 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023010991 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 36 03/01/2023 16500 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023010994 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 39 03/01/2023 15222 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011027 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 72 03/01/2023 39884 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011028 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 73 03/01/2023 39889 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011031 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 34 HORTICULTURE NT V 76 03/01/2023 1930 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011082 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 34 HORTICULTURE NT V 127 09/01/2023 73000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048111 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 34 HORTICULTURE NT V 148 11/01/2023 5099 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048142 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 34 HORTICULTURE NT V 179 23/01/2023 1284 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                                  SO SOE_DESC                                                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023048147 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                          01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  27 MINOR WORKS                                                                                34 HORTICULTURE             NT V 184    23/01/2023          52944 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
                                                                                                                                   6501 DIRECTOR, HORTICULTURE,PUNJAB,


VN012023048157 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  119 HORTICULTURE AND VEGETABLE CROPS                                                                                                          01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  93 ELECTRICITY CHARGES                                                                        34 HORTICULTURE             NT V 194    31/01/2023           9183 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010990 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 35     03/01/2023            903 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010993 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 38     03/01/2023          11796 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010995 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 40     03/01/2023            354 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010997 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 42     03/01/2023            708 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010998 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 43     03/01/2023            944 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010999 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 44     03/01/2023           1180 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023011000 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 45     03/01/2023           2398 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023011001 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 46     03/01/2023           2580 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023011022 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 67     03/01/2023            354 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023011023 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 68     03/01/2023            750 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023011024 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 69     03/01/2023            708 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023011025 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 70     03/01/2023           2420 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023011026 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  13 OFFICE EXPENSES                                                                            01 AGRICULTURE              NT V 71     03/01/2023           6786 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023011052 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  92 TELEPHONE                                                                                  01 AGRICULTURE              NT V 97     05/01/2023           1111 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010980 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  50 OTHER CHARGES                                                                              01 AGRICULTURE              NT C 25     02/01/2023          18614 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
                                                                                                                                   6401 DIRECTOR, AGRICULTURE,PUNJAB,


VN012023010981 01/01/2023 N DC07 F Fully vouched Contingent Bill           2100  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                              01 DIRECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                  50 OTHER CHARGES                                                                              01 AGRICULTURE              NT C 26     02/01/2023          19774 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
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6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048135 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 172 20/01/2023 23306 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048140 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 01 AGRICULTURE NT V 177 23/01/2023 923 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048141 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 178 23/01/2023 850 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048143 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 01 AGRICULTURE NT V 180 23/01/2023 6110 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048155 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 192 30/01/2023 6530 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048156 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 193 31/01/2023 249350 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023054601 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 51 11/01/2023 1840 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054600 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 50 11/01/2023 1823 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054648 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 98 25/01/2023 52569 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054647 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 97 25/01/2023 7820 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054644 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 94 23/01/2023 2472 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054643 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 93 23/01/2023 15660 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054639 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 89 23/01/2023 46591 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054635 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 85 20/01/2023 2103 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054650 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 100 27/01/2023 5014 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054602 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 52 11/01/2023 16706 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054603 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 53 11/01/2023 76347 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054614 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 02 ANIMAL HUSBANDRY AND FISH NT V 64 11/01/2023 8035 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029361 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 25 03/01/2023 569250 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029362 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 26 03/01/2023 488495 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL
HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029363 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 27 03/01/2023 362350 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029377 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 41 05/01/2023 41550 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029379 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 43 05/01/2023 4460 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029380 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 44 05/01/2023 551725 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029381 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 45 06/01/2023 88193 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029382 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 46 06/01/2023 88193 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029358 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 22 03/01/2023 979545 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029359 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 23 03/01/2023 1178240 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029360 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 24 03/01/2023 700 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054618 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 68 11/01/2023 5610 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054615 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 02 ANIMAL HUSBANDRY AND FISH NT V 65 11/01/2023 2070 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054616 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 02 ANIMAL HUSBANDRY AND FISH NT V 66 11/01/2023 2019 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054617 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 67 11/01/2023 7843 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054619 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 69 11/01/2023 2048 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054621 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 71 11/01/2023 1709 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054623 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 02 ANIMAL HUSBANDRY AND FISH NT V 73 11/01/2023 8543 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054624 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 02 ANIMAL HUSBANDRY AND FISH NT V 74 11/01/2023 7507 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054627 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 77 11/01/2023 32917 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054630 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 80 13/01/2023 81820 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054634 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 84 18/01/2023 8690 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029493 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 9 03/01/2023 25100 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058427 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 17 27/01/2023 885 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058425 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 15 19/01/2023 30748 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030883 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 13 04/01/2023 4110 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058428 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 18 31/01/2023 30000 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058426 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 16 20/01/2023 1182 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030884 01/01/2023 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 14 05/01/2023 35695 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039136 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
13 OFFICE EXPENSES 08 FINANCE NT V 7 03/01/2023 4610 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039135 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
13 OFFICE EXPENSES 08 FINANCE NT V 6 03/01/2023 10390 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039139 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
02 WAGES 08 FINANCE NT V 10 04/01/2023 3559 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039138 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 9 03/01/2023 7387 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023039137 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 8 03/01/2023 4900 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072080 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT
93 ELECTRICITY CHARGES 08 FINANCE NT V 11 11/01/2023 10220 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001806 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 03 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 58 05/01/2023 8191500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046946 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 104 23/01/2023 300000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001805 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 04 STATE SOCIAL ASSISTANCE PROGRAMME
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 57 05/01/2023 10012500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046949 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 107 23/01/2023 19500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001823 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 75 09/01/2023 150000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001804 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 56 05/01/2023 8353500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001768 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 20 03/01/2023 24000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001785 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 37 03/01/2023 2000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001786 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,
NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 38 03/01/2023 9006 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046945 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 103 23/01/2023 1548000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046933 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
92 TELEPHONE 37 LAW AND JUSTICE NT V 88 11/01/2023 11000 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046935 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 37 LAW AND JUSTICE NT V 90 11/01/2023 18316 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046936 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 91 11/01/2023 641 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046937 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 92 11/01/2023 300 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046950 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 108 23/01/2023 2880 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046951 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 109 23/01/2023 5040 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046952 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 110 23/01/2023 5272 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001770 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 22 03/01/2023 4375 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001801 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 53 05/01/2023 20917500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001803 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 55 05/01/2023 9051000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001800 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 52 05/01/2023 54952500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001799 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 51 05/01/2023 104046000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001802 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 54 05/01/2023 19309500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001787 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 39 03/01/2023 2865 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001784 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 36 03/01/2023 3000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001769 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 21 03/01/2023 15990 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046932 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 87 11/01/2023 1511 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001771 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 23 03/01/2023 4350 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046930 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 85 11/01/2023 9400 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023046948 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 03 GRANT TO GALLANTRY AWARDEES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 106 23/01/2023 1199187 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001783 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES 0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 35 03/01/2023 9810 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023001821 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 73 09/01/2023 51243 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001820 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
02 WAGES 37 LAW AND JUSTICE NT V 72 09/01/2023 8777 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001819 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 04 LEGAL AID TO THE POOR
28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 71 09/01/2023 40000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048162 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 0000 00 NO DETAILED HEAD 01 DIRECTION
02 WAGES 34 HORTICULTURE NT V 24 12/01/2023 11950 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048160 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
02 WAGES 01 AGRICULTURE NT V 22 11/01/2023 3980 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011104 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 17 03/01/2023 7700 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011102 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 34 HORTICULTURE NT V 15 03/01/2023 7650 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023011103 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 01 AGRICULTURE NT V 16 03/01/2023 4250 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048158 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 20 11/01/2023 41234 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048161 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 01 AGRICULTURE NT V 23 11/01/2023 962 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023054655 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 12 11/01/2023 37686 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029392 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 7 05/01/2023 17742 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023030896 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 12 05/01/2023 1158 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030886 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 2 03/01/2023 1400 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023030887 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION

28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 3 04/01/2023 35695 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023058429 01/01/2023 N DC07 F Fully vouched Contingent Bill 2200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.) 0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 13 11/01/2023 962 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023039146 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE 08 FINANCE NT V 7 02/01/2023 1414 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039147 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 8 05/01/2023 2298 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039148 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 9 05/01/2023 4596 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039149 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES 08 FINANCE NT V 10 05/01/2023 13070 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039151 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 12 05/01/2023 1100 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039150 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 08 FINANCE NT V 11 05/01/2023 2600 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072081 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 16 13/01/2023 10130 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023072082 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 08 FINANCE NT V 17 13/01/2023 640 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023039152 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD
097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 08 FINANCE NT V 13 05/01/2023 21600 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000846 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 40 03/01/2023 3411 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000876 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 16 02/01/2023 150000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063330 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 77 18/01/2023 410000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063331 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 78 18/01/2023 24000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023063332 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 79 18/01/2023 15000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000882 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 22 03/01/2023 13407 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000856 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 50 09/01/2023 4207 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000859 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 53 10/01/2023 15496 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063342 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 89 25/01/2023 825 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023000885 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 25 03/01/2023 8317500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN012023000887 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                  04 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                           0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
                                06 SOCIAL ASSISTANCE                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 27     03/01/2023        3444000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


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                                MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                           BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023000884 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                             03 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                           0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
                                06 SOCIAL ASSISTANCE                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 24     03/01/2023       42933000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000895 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                        01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
                                                                           0000 99 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                   04 DEFENCE SERVICES WELFARE  NT V 35     03/01/2023            893 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
                                                                                                                        5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000888 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                             03 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                           0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
                                06 SOCIAL ASSISTANCE                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 28     03/01/2023        3444000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063344 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                        16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                           0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
                                06 SOCIAL ASSISTANCE                                                                 04 DEFENCE SERVICES WELFARE  NT V 91     27/01/2023          10500 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
                                                                                                                        5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000889 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                  04 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                           0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
                                06 SOCIAL ASSISTANCE                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 29     03/01/2023        5602500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000890 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                             03 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                           0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
                                06 SOCIAL ASSISTANCE                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 30     03/01/2023        5602500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000883 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                  04 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                           0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
                                06 SOCIAL ASSISTANCE                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 23     03/01/2023        42933000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000891 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                             03 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                           0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
                                06 SOCIAL ASSISTANCE                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 31     03/01/2023        1312500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000886 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                             03 STATE SOCIAL ASSISTANCE PROGRAMME
                                                                           0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
                                06 SOCIAL ASSISTANCE                                                                 25 SOCIAL SECURITY,  WOMAN A NT V 26     03/01/2023        9630000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063326 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                  98 COMPUTERIZATION IN THE STATE
                                                                           0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
                                13 OFFICE EXPENSES                                                                   25 SOCIAL SECURITY,  WOMAN A NT V 71     11/01/2023             800 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063343 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                        01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
                                                                           0000 99 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                               04 DEFENCE SERVICES WELFARE  NT V 90     25/01/2023           5574 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
                                                                                                                        5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023063345 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                        16 WELFARE OF DEFENCE SERVICE PERSONNELS
                                                                           0000 03 GRANT TO GALLANTRY AWARDEES
                                06 SOCIAL ASSISTANCE                                                                 04 DEFENCE SERVICES WELFARE  NT V 92     27/01/2023         148122 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
                                                                                                                        5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023000855 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                        04 LEGAL AID TO THE POOR
                                                                           0000 00 NO DETAILED HEAD
                                28 PROFESSIONAL SERVICES                                                             37 LAW AND JUSTICE          NT V 49     05/01/2023          45172 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023000851 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                        04 LEGAL AID TO THE POOR
                                                                           0000 00 NO DETAILED HEAD
                                02 WAGES                                                                             37 LAW AND JUSTICE          NT V 45     04/01/2023           9908 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023063329 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2235 SOCIAL SECURITY AND WELFARE                                                                  60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                        04 LEGAL AID TO THE POOR
                                                                           0000 00 NO DETAILED HEAD
                                28 PROFESSIONAL SERVICES                                                             37 LAW AND JUSTICE          NT V 76     16/01/2023          56000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
                                                                                                                        5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023066667 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2401 CROP HUSBANDRY                                                                               00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION
                                                                           0000 00 NO DETAILED HEAD
                                02 WAGES                                                                             01 AGRICULTURE              NT V 15     18/01/2023          19620 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
                                                                                                                        6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023064476 01/01/2023 N DC07 F Fully vouched Contingent Bill           2300  2403 ANIMAL HUSBANDRY                                                                             00 NO SUB MAJOR HEAD
                                001 DIRECTION AND ADMINISTRATION                                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                           0000 00 NO DETAILED HEAD
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10 POL OF OFFICE VEHICLES

VN012023064473 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 14 23/01/2023 5000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064472 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 13 23/01/2023 25180 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064471 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 02 ANIMAL HUSBANDRY AND FISH NT V 12 18/01/2023 179724 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064474 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 15 23/01/2023 1920 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064477 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 18 23/01/2023 4338 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023064470 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 11 17/01/2023 1179 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023030908 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 12 10/01/2023 28100 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065577 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 21 30/01/2023 19862 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065576 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 20 23/01/2023 3000 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065573 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 17 18/01/2023 1179 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065570 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 14 11/01/2023 176 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023065569 01/01/2023 N DC07 F Fully vouched Contingent Bill 2300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION
ACT,1986(ESTT.)
0000 01 STATE COMMISSION
92 TELEPHONE 09 FOOD AND SUPPLIES NT V 13 11/01/2023 825 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023045600 01/01/2023 N DC07 H Detailed Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 145 11/01/2023 120000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047991 01/01/2023 N DC07 H Detailed Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
108 COMMERCIAL CROPS 22 SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 60 23/01/2023 120000000 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023047990 01/01/2023 N DC07 H Detailed Contingent Bill 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
108 COMMERCIAL CROPS 22 SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS
0000 99 NO DETAILED HEAD
33 SUBSIDIES 01 AGRICULTURE NT V 59 23/01/2023 8200000 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023060384 01/01/2023 N DC07 H Detailed Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 129 13/01/2023 245000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060402 01/01/2023 N DC07 H Detailed Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 147 24/01/2023 232500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046597 01/01/2023 N DC07 H Detailed Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 108 17/01/2023 50400 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060223 01/01/2023 N DC07 H Detailed Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 04 SCHOLARSHIPS FOR HANDICAPPED
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 88 09/01/2023 1218000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023058123 01/01/2023 N DC07 H Detailed Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER
SCHEDULED CASTE SPECIAL PLAN
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 02 ANIMAL HUSBANDRY AND FISH NT V 10 11/01/2023 245000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023045261 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
101 WELFARE OF HANDICAPPED 13 SETTING UP OF SPINAL INJURIES CENTRE AT MOHALI
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 25 SOCIAL SECURITY, WOMAN A NT V 272 23/01/2023 20000000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000274 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
104 WELFARE OF AGED, INFIRM AND DESTITUTE 01 HOME FOR AGED AND INFIRMS
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 25 SOCIAL SECURITY, WOMAN A NT V 69 06/01/2023 512100 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045259 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
104 WELFARE OF AGED, INFIRM AND DESTITUTE 01 HOME FOR AGED AND INFIRMS
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 25 SOCIAL SECURITY, WOMAN A NT V 270 23/01/2023 1480224 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000275 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 24 GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY
DEPARTMENT
0000 02 HOMES FOR AGED AND INFIRMS
36 GRANTS-IN-AID (NON-SALARY) 25 SOCIAL SECURITY, WOMAN A NT V 70 06/01/2023 237900 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023045260 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 24 GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY
DEPARTMENT
0000 02 HOMES FOR AGED AND INFIRMS
36 GRANTS-IN-AID (NON-SALARY) 25 SOCIAL SECURITY, WOMAN A NT V 271 23/01/2023 696576 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN012023000276 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 04 DEFENCE SERVICES WELFARE NT V 71 06/01/2023 1423072 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023000350 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 5 02/01/2023 180000 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023000424 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 79 06/01/2023 600000 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023071743 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 260 23/01/2023 200000 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023045971 01/01/2023 N DC07 L Grant-in-Aid Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 246 23/01/2023 200000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023048153 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 42 NATIONAL HORTICULTURE MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 34 HORTICULTURE NT V 190 30/01/2023 36802000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011085 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS 42 NATIONAL HORTICULTURE MISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 34 HORTICULTURE NT V 130 09/01/2023 55203000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048154 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NATIONAL HORTICULTURE MISSION (85:15)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 34 HORTICULTURE NT V 191 30/01/2023 15031000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023011086 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 22 NATIONAL HORTICULTURE MISSION (85:15)
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 34 HORTICULTURE NT V 131 09/01/2023 22547000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN012023048117 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
109 EXTENSION AND FARMERS' TRAINING 10 SUPPORT TO STATE EXTENSION PROGRAMME.
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 154 13/01/2023 18160000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048118 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
109 EXTENSION AND FARMERS' TRAINING 10 SUPPORT TO STATE EXTENSION PROGRAMME.
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 155 13/01/2023 27240000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048119 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 156 13/01/2023 8506667 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023048120 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 157 13/01/2023 12760000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023029384 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISH NT V 48 09/01/2023 59268 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023029385 01/01/2023 N DC07 L Grant-in-Aid Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 02 ANIMAL HUSBANDRY AND FISH NT V 49 09/01/2023 14735 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

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VN012023054641 01/01/2023 N DC07 L Grant-in-Aid Vouchers                  2100  2403 ANIMAL HUSBANDRY                                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                                  03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION
                                                                                  0000 99 NO DETAILED HEAD
                                36 GRANTS-IN-AID (NON-SALARY)                        02 ANIMAL HUSBANDRY AND FISH NT V 91     23/01/2023          50000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
                                                                                        6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023054642 01/01/2023 N DC07 L Grant-in-Aid Vouchers                  2100  2403 ANIMAL HUSBANDRY                                                                                  00 NO SUB MAJOR HEAD
                                800 OTHER EXPENDITURE                                                                                                                                  03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION
                                                                                  0000 99 NO DETAILED HEAD
                                36 GRANTS-IN-AID (NON-SALARY)                        02 ANIMAL HUSBANDRY AND FISH NT V 92     23/01/2023         120000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
                                                                                        6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023058126 01/01/2023 N DC07 L Grant-in-Aid Vouchers                  2100  2404 DAIRY DEVELOPMENT                                                                                 00 NO SUB MAJOR HEAD
                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                        13 ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD
                                                                                  0000 01 DAIRY EXTENSION, TRAINING AND AWARENESS PROGRAMME
                                36 GRANTS-IN-AID (NON-SALARY)                        02 ANIMAL HUSBANDRY AND FISH NT V 13     23/01/2023         460000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
                                                                                        6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023058125 01/01/2023 N DC07 L Grant-in-Aid Vouchers                  2100  2404 DAIRY DEVELOPMENT                                                                                 00 NO SUB MAJOR HEAD
                                191 ASSISTANCE TO COOPERATIVES AND OTHER BODIES                                                                                                        01 ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD
                                                                                  0000 01 DAIRY EXTENSION, TRAINING AND AWARENESS PROGRAMME
                                36 GRANTS-IN-AID (NON-SALARY)                        02 ANIMAL HUSBANDRY AND FISH NT V 12     23/01/2023         990000 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
                                                                                        6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN012023063432 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 203    23/01/2023         200000 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
                                                                                        7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063433 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 204    23/01/2023         200000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000067 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 67     05/01/2023         100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000066 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 66     05/01/2023         100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000065 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 65     05/01/2023         100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000060 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 60     05/01/2023         200000 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023000086 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 86     05/01/2023         100000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
                                                                                        3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023000076 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 76     05/01/2023         200000 01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR
                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                               SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                           SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023000075 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 75     05/01/2023         100000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000074 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 74     05/01/2023         100000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000072 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 72     05/01/2023         100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000071 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 71     05/01/2023         100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000070 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 70     05/01/2023         100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000073 01/01/2023 N DC07 O Pension Voucher                        0100  2235 SOCIAL SECURITY AND WELFARE                                                                       60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
                                200 OTHER PROGRAMMES                                                                                                                                   02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
                                                                                  0000 00 NO DETAILED HEAD
                                50 OTHER CHARGES                                     08 FINANCE                  NT V 73     05/01/2023         200000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
                                                                                        2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN012023000069 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 69 05/01/2023 100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000068 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 68 05/01/2023 100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000117 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 202 07/01/2023 101400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023000116 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 201 07/01/2023 9400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023000115 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 200 07/01/2023 47000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023000114 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 199 06/01/2023 9400 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023063481 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 252 17/01/2023 28200 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023063480 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 251 11/01/2023 122200 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023063434 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 205 23/01/2023 100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023063435 01/01/2023 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 206 23/01/2023 100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023047117 01/01/2023 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 194 31/01/2023 7500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047118 01/01/2023 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 195 24/01/2023 54900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047119 01/01/2023 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 196 27/01/2023 9400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047081 01/01/2023 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 158 23/01/2023 200000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023047115 01/01/2023 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 192 18/01/2023 103200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047116 01/01/2023 N DC07 O Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 193 16/01/2023 9400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045205 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 214 13/01/2023 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045316 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 330 20/01/2023 37600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000285 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 221 03/01/2023 56400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000284 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 220 05/01/2023 9400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045204 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 213 13/01/2023 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045200 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 209 13/01/2023 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045320 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 334 30/01/2023 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045319 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 333 30/01/2023 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045206 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 215 13/01/2023 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045215 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 226 23/01/2023 200000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023045312 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 326 24/01/2023 200000 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000282 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 77 10/01/2023 200000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN012023045321 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 335 30/01/2023 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045318 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 332 30/01/2023 200000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB
CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045313 01/01/2023 N DC07 O Pension Voucher 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 327 25/01/2023 200000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023045458 01/01/2023 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 170 11/01/2023 18800 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023045459 01/01/2023 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 171 30/01/2023 18800 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023000345 01/01/2023 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 125 07/01/2023 18800 04639 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN012023000333 01/01/2023 N DC07 O Pension Voucher 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 48 05/01/2023 200000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000373 01/01/2023 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 28 03/01/2023 200000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045598 01/01/2023 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 135 31/01/2023 37600 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000425 01/01/2023 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 80 10/01/2023 200000 05144 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023045570 01/01/2023 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 107 18/01/2023 200000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045597 01/01/2023 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 134 31/01/2023 246400 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045596 01/01/2023 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 133 30/01/2023 18800 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045593 01/01/2023 N DC07 O Pension Voucher 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 130 24/01/2023 200000 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023045744 01/01/2023 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 289 31/01/2023 9400 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045743 01/01/2023 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 288 30/01/2023 9400 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023045741 01/01/2023 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 286 19/01/2023 56200 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR
DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023045713 01/01/2023 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 258 23/01/2023 200000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023000496 01/01/2023 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 111 05/01/2023 200000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023000504 01/01/2023 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 119 05/01/2023 200000 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023000527 01/01/2023 N DC07 O Pension Voucher 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 142 05/01/2023 18800 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023000725 01/01/2023 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 211 07/01/2023 28200 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045817 01/01/2023 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 234 31/01/2023 9400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045816 01/01/2023 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 233 19/01/2023 166700 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045814 01/01/2023 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 231 13/01/2023 437700 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023045815 01/01/2023 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 232 17/01/2023 9400 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023000685 01/01/2023 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 121 05/01/2023 200000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023000684 01/01/2023 N DC07 O Pension Voucher 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 120 05/01/2023 200000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071764 01/01/2023 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 281 27/01/2023 19200 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023000842 01/01/2023 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 233 10/01/2023 24400 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023071765 01/01/2023 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 282 31/01/2023 7865 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023000841 01/01/2023 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 220 06/01/2023 269600 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023000840 01/01/2023 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 110 02/01/2023 7865 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR

6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023071759 01/01/2023 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 276 20/01/2023 107100 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023001038 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 141 09/01/2023 112600 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023045996 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 271 25/01/2023 18800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023045952 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 227 17/01/2023 18800 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023001037 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 140 05/01/2023 19000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023001005 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 108 04/01/2023 9800000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045997 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 272 31/01/2023 47000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023045970 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 245 23/01/2023 200000 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045969 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 244 23/01/2023 200000 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023045968 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 243 23/01/2023 200000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023045967 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 242 23/01/2023 200000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023001026 01/01/2023 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 129 05/01/2023 200000 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN012023001089 01/01/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 51 07/01/2023 56400 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046064 01/01/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 137 18/01/2023 18800 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023001106 01/01/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 68 10/01/2023 10000000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001107 01/01/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 108 10/01/2023 18800 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023001108 01/01/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 109 10/01/2023 65900 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN012023046003 01/01/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 117 23/01/2023 200000 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046002 01/01/2023 N DC07 O Pension Voucher 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 116 23/01/2023 200000 10184 EXECUTIVE ENGINEER,WATE SUPPLY AND SANTITATION (RWS) DIVISION,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046225 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 309 31/01/2023 9400 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023046224 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 308 31/01/2023 147500 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023046226 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 310 31/01/2023 307900 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023046172 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 256 23/01/2023 200000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023046173 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 257 23/01/2023 25000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046174 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 258 23/01/2023 200000 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023046222 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 306 31/01/2023 47100 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023046221 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 305 31/01/2023 37600 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023046220 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 304 31/01/2023 18800 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023046219 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 303 31/01/2023 18800 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023046223 01/01/2023 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 307 31/01/2023 181536 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023046308 01/01/2023 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 167 31/01/2023 9400 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046309 01/01/2023 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 168 31/01/2023 185900 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023001503 01/01/2023 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 184 09/01/2023 96800 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046512 01/01/2023 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 254 24/01/2023 28200 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046511 01/01/2023 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 253 16/01/2023 28200 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046466 01/01/2023 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 208 12/01/2023 720600 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046484 01/01/2023 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 226 23/01/2023 200000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023001497 01/01/2023 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 112 09/01/2023 200000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060405 01/01/2023 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 150 16/01/2023 18800 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023060401 01/01/2023 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 146 13/01/2023 94000 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023060406 01/01/2023 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 151 19/01/2023 18800 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023060404 01/01/2023 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 149 18/01/2023 28200 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN012023001582 01/01/2023 N DC07 O Pension Voucher 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 65 05/01/2023 200000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023001726 01/01/2023 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 175 07/01/2023 164700 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046712 01/01/2023 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 184 23/01/2023 200000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023046776 01/01/2023 N DC07 O Pension Voucher 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 248 18/01/2023 84600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023046641 01/01/2023 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 154 17/01/2023 65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046640 01/01/2023 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 153 11/01/2023 75200 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001632 01/01/2023 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 107 05/01/2023 18800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046605 01/01/2023 N DC07 O Pension Voucher 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 116 23/01/2023 200000 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023060210 01/01/2023 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 75 05/01/2023 200000 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060226 01/01/2023 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 122 05/01/2023 18800 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023060258 01/01/2023 N DC07 O Pension Voucher 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 123 11/01/2023 9400 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023046990 01/01/2023 N DC07 O Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 73 23/01/2023 200000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023046988 01/01/2023 N DC07 O Pension Voucher 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 71 17/01/2023 37600 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023044972 01/01/2023 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 209 28/01/2023 37600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023028184 01/01/2023 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 0000 00 NO DETAILED HEAD 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
50 OTHER CHARGES 08 FINANCE NT V 65 05/01/2023 200000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045039 01/01/2023 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 169 14/01/2023 47000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045040 01/01/2023 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 170 14/01/2023 47000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045041 01/01/2023 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 171 14/01/2023 47000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023045047 01/01/2023 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 177 23/01/2023 200000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN012023045045 01/01/2023 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 175 23/01/2023 200000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023044973 01/01/2023 N DC07 O Pension Voucher 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 210 30/01/2023 398000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023001826 01/01/2023 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 102 09/01/2023 56200 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001825 01/01/2023 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 101 06/01/2023 37400 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001824 01/01/2023 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 100 07/01/2023 37600 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023001798 01/01/2023 N DC07 O Pension Voucher 2200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 08 FINANCE NT V 50 05/01/2023 200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023000897 01/01/2023 N DC07 O Pension Voucher 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 73 10/01/2023 28200 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023000860 01/01/2023 N DC07 O Pension Voucher 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 72 10/01/2023 9400 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023063346 01/01/2023 N DC07 O Pension Voucher 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 93 24/01/2023 145900 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023031952 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1302 10/01/2023 102858 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023031990 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1340 10/01/2023 286952 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031815 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1165 05/01/2023 205000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031826 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1176 05/01/2023 591576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031828 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1178 05/01/2023 555412 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031831 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1181 05/01/2023 644843 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

VN012023031832 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1182 05/01/2023 505626 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031833 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1183 05/01/2023 414820 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031834 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1184 05/01/2023 422191 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031835 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1185 05/01/2023 2499785 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031836 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1186 05/01/2023 65234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031837 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1187 05/01/2023 59465 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032725 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 735 03/01/2023 251434 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031838 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1188 05/01/2023 59465 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031839 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1189 05/01/2023 59465 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031840 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1190 05/01/2023 284739 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032791 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 801 03/01/2023 160704 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032792 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 802 03/01/2023 206720 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032793 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 803 03/01/2023 219870 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032794 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 804 03/01/2023 112290 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032789 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 799 03/01/2023 394082 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032790 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 800 03/01/2023 56100 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032934 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 944 03/01/2023 24694 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032718 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 728 02/01/2023 298050 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032719 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 729 02/01/2023 504900 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032720 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 730 02/01/2023 531780 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032721 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 731 02/01/2023 535680 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032722 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 732 02/01/2023 570200 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032723 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 733 02/01/2023 636520 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032724 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 734 02/01/2023 2552676 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032715 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 725 02/01/2023 87820 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032716 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 726 02/01/2023 87890 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032717 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 727 02/01/2023 129990 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023031853 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1203 05/01/2023 205000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031854 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1204 05/01/2023 205000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031902 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1252 06/01/2023 217227 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031903 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1253 06/01/2023 688452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031905 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1255 06/01/2023 361835 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031904 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1254 06/01/2023 178396 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031906 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1256 06/01/2023 503744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031911 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1261 06/01/2023 579306 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031916 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1266 06/01/2023 688631 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031940 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1290 09/01/2023 84379 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031941 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1291 09/01/2023 495234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031943 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1293 09/01/2023 92577 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031944 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1294 09/01/2023 189275 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031945 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS

31 GRANTS-IN-AID (SALARY)

VN012023032484 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1295 09/01/2023 264122 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023032485 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 494 02/01/2023 319680 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES

VN012023032486 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 495 02/01/2023 322160 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES

VN012023032487 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 496 02/01/2023 19900 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES

VN012023032488 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 497 02/01/2023 58590 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES

VN012023032489 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 498 02/01/2023 42740 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES

VN012023032490 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 499 02/01/2023 410510 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES

VN012023067549 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 500 02/01/2023 263510 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES

VN012023067555 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1385 11/01/2023 26576 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES

VN012023067557 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1391 11/01/2023 60952 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES

VN012023067580 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1393 11/01/2023 18453 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES

VN012023067581 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1416 12/01/2023 35864 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN012023067582 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1417 12/01/2023 45552 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN012023067583 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1418 12/01/2023 134938 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN012023067584 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1419 12/01/2023 145574 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN012023067585 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1420 12/01/2023 239246 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN012023067587 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1421 12/01/2023 514400 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN012023067588 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1423 12/01/2023 357240 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN012023067589 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1424 12/01/2023 85482 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN012023067590 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1425 12/01/2023 978922 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                          01 SALARIES                                                                                    05 EDUCATION                NT V 1426   12/01/2023          71934 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023067591 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1427   12/01/2023         266042 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023067731 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1567   24/01/2023           5448 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023067732 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1568   24/01/2023          56362 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023067751 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1587   25/01/2023         209042 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023067752 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1588   25/01/2023         265642 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023067718 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1554   23/01/2023         111170 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023067729 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1565   24/01/2023         168646 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023067730 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1566   24/01/2023          35713 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023067615 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1451   13/01/2023         101326 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023067616 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1452   13/01/2023         476748 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023067617 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1453   13/01/2023         495600 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023067618 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1454   13/01/2023          70800 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023067620 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1456   13/01/2023         282190 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023067619 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1455   13/01/2023         120028 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023067621 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1457   13/01/2023          94740 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023067622 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1458   13/01/2023        1159250 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023067623 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1459   13/01/2023          75240 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023067624 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1460 13/01/2023 41300 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067633 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1469 16/01/2023 44516 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067635 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1471 17/01/2023 193948 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067636 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1472 17/01/2023 765600 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067637 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1473 17/01/2023 106200 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067638 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1474 17/01/2023 226162 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067644 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1480 18/01/2023 26892 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067645 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1481 18/01/2023 5617 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067652 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1488 23/01/2023 141600 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067505 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1341 11/01/2023 45752 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067506 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1342 11/01/2023 50348 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067507 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1343 11/01/2023 99580 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067508 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1344 11/01/2023 131104 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067509 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1345 11/01/2023 142438 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067510 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1346 11/01/2023 423924 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067511 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1347 11/01/2023 440606 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067512 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1348 11/01/2023 460200 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067513 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1349 11/01/2023 637850 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067514 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1350 11/01/2023 103342 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067515 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1351 11/01/2023 195410 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067516 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

VN012023067517 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1353 11/01/2023 50948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067531 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1367 11/01/2023 99480 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067534 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1370 11/01/2023 115100 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067540 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1376 11/01/2023 146698 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067541 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1377 11/01/2023 250848 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067542 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1378 11/01/2023 182546 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067634 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1470 17/01/2023 188896 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067640 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1476 18/01/2023 59489 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067641 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1477 18/01/2023 59489 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067642 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1478 18/01/2023 59489 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067647 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1483 23/01/2023 362234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067648 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1484 23/01/2023 362234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067649 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1485 23/01/2023 258898 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067650 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1486 23/01/2023 258898 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067537 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1373 11/01/2023 206781 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031951 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1301 10/01/2023 586730 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067592 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1428 12/01/2023 96072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067593 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1429 12/01/2023 1059980 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067594 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1430 12/01/2023 81940 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067595 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1431 12/01/2023 106200 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

05 EDUCATION NT V 1352 11/01/2023 475620 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067596 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1432 12/01/2023 331320 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067597 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1433 12/01/2023 866718 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067598 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1434 12/01/2023 900356 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067611 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1447 12/01/2023 16000 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067612 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1448 12/01/2023 1630972 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067613 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1449 13/01/2023 36000 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067614 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1450 13/01/2023 65542 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067653 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1489 23/01/2023 393172 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067654 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1490 23/01/2023 49528 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067655 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1491 23/01/2023 41438 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067659 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1495 23/01/2023 193093 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067656 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1492 23/01/2023 18531 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067657 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1493 23/01/2023 12334 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067658 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1494 23/01/2023 52066 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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01 SALARIES

05 EDUCATION NT V 1500 23/01/2023 677540 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067665 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1501 23/01/2023 1505694 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067666 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1502 23/01/2023 1889082 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067667 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1503 23/01/2023 76510 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067668 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1504 23/01/2023 2020532 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067669 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1505 23/01/2023 1578180 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067670 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1506 23/01/2023 10790 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067671 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1507 23/01/2023 10815 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067672 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1508 23/01/2023 337364 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067673 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1509 23/01/2023 697230 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067674 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1510 23/01/2023 35400 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067675 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1511 23/01/2023 29222 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067676 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1512 23/01/2023 20490 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067677 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1513 23/01/2023 34492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067678 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1514 23/01/2023 22700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067679 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1515 23/01/2023 58272 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067680 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1516 23/01/2023 63870 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067681 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 23/01/2023 96771 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067545 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1381 11/01/2023 37458 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067543 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1379 11/01/2023 516696 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067544 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1380 11/01/2023 608174 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067547 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1383 11/01/2023 169311 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067550 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1386 11/01/2023 1070254 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067551 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1387 11/01/2023 896570 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067552 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1388 11/01/2023 652192 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067553 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1389 11/01/2023 151100 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067554 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1390 11/01/2023 73870 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067559 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1395 11/01/2023 179186 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067560 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1396 11/01/2023 319962 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067561 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1397 11/01/2023 672600 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067562 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1398 11/01/2023 233240 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067563 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1399 11/01/2023 315844 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067564 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1400 11/01/2023 172168 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067569 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1405 12/01/2023 85502 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067570 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1406 12/01/2023 212400 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067571 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1407 12/01/2023 435426 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067572 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1408 12/01/2023 324028 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067573 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1409 12/01/2023 35400 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067574 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1410 12/01/2023 187800 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067575 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1411 12/01/2023 125708 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067577 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1413 12/01/2023 557398 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067579 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1415 12/01/2023 106200 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067578 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1414 12/01/2023 156076 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032247 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 122158 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032249 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 259 02/01/2023 55192 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031930 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1280 09/01/2023 611018 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031931 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1281 09/01/2023 540584 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031932 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1282 09/01/2023 131174 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031934 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1284 09/01/2023 32630 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031933 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1283 09/01/2023 902446 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031935 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1285 09/01/2023 115100 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031936 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1286 09/01/2023 181352 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031937 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1287 09/01/2023 247800 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031938 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1288 09/01/2023 1523473 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031939 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1289 09/01/2023 693570 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031949 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1299 09/01/2023 790080 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031946 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1296 09/01/2023 51840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031947 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1297 09/01/2023 142690 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031948 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1298 09/01/2023 652320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031950 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1300 10/01/2023 5484 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031851 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1201 05/01/2023 1258460 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031852 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1202 05/01/2023 1403996 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031859 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1209 05/01/2023 381306 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031866 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1216 06/01/2023 422808 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031863 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1213 06/01/2023 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031864 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1214 06/01/2023 45552 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023031865 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1215 06/01/2023 214496 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031871 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1221 06/01/2023 56454 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031872 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1222 06/01/2023 83798 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031873 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1223 06/01/2023 151100 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031874 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1224 06/01/2023 246088 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031875 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1225 06/01/2023 172400 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031876 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1226 06/01/2023 623220 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031877 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1227 06/01/2023 877684 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031878 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1228 06/01/2023 993266 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031879 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1229 06/01/2023 1056824 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031881 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1231 06/01/2023 85564 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031882 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1232 06/01/2023 85564 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031883 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1233 06/01/2023 51105 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031884 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1234 06/01/2023 151100 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031893 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1243 06/01/2023 177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031894 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1244 06/01/2023 223384 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031895 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1245 06/01/2023 861438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031899 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1249 06/01/2023 43709 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031900 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1250 06/01/2023 10461 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031901 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1251 06/01/2023 209520 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031907 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1257 06/01/2023 134938 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031908 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1258 06/01/2023 575190 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031909 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1259 06/01/2023 1718214 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031910 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1260 06/01/2023 46230 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031912 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1262 06/01/2023 77030 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031913 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1263 06/01/2023 94840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031914 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1264 06/01/2023 809660 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031915 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1265 06/01/2023 1205540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031917 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1267 06/01/2023 95036 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023031918 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1268 06/01/2023 103698 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023031919 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1269 06/01/2023 190894 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023031920 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1270 06/01/2023 375158 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023031921 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1271 06/01/2023 455954 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031922 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032511 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 521 02/01/2023 1734650 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032512 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 522 02/01/2023 1279526 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032513 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 523 02/01/2023 224780 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032514 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 524 02/01/2023 65840 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032515 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 525 02/01/2023 41340 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032516 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 526 02/01/2023 131104 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032517 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 527 02/01/2023 497600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032518 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 528 02/01/2023 769934 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032519 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 529 02/01/2023 69520 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032520 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 530 02/01/2023 1338700 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032521 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 531 02/01/2023 2323 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032522 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 532 02/01/2023 49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032523 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 533 02/01/2023 63950 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032524 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 534 02/01/2023 150100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032525 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 535 02/01/2023 164700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023032526 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 536 02/01/2023 344108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032527 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 537 02/01/2023 371586 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032528 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

VN012023032559 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 02/01/2023 804566 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032560 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 569 02/01/2023 146698 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032561 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 570 02/01/2023 265922 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032562 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 571 02/01/2023 587076 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032563 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 572 02/01/2023 315538 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032121 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 573 02/01/2023 896492 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032122 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 02/01/2023 129368 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032125 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 02/01/2023 106722 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032126 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 405072 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032127 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 188984 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032128 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 1411270 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032129 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 138 02/01/2023 94840 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032130 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 139 02/01/2023 128370 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032131 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 140 02/01/2023 615480 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032228 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 141 02/01/2023 1033960 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032229 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032230 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 146698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032231 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 151964 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032232 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 241 02/01/2023 193622 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032233 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 242 02/01/2023 495600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD 05 EDUCATION NT V 243 02/01/2023 596392 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032234 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 244 02/01/2023 384082 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032235 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 245 02/01/2023 187800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032236 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 246 02/01/2023 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032237 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 247 02/01/2023 541794 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032238 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 248 02/01/2023 671404 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032239 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 249 02/01/2023 460200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032240 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 250 02/01/2023 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032241 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 251 02/01/2023 60320 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032242 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 252 02/01/2023 155644 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032243 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 253 02/01/2023 106200 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032244 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 254 02/01/2023 439208 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032245 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 255 02/01/2023 212400 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032246 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 256 02/01/2023 90204 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032105 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 133 02/01/2023 164540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032106 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 134 02/01/2023 714050 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032107 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 994800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032108 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 136 02/01/2023 1313210 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032110 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 17 02/01/2023 97708 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032111 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18 02/01/2023 394706 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032112 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19 02/01/2023 199160 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032113 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20 02/01/2023 1334046 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032115 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22 02/01/2023 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032114 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21 02/01/2023 348724 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032116 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23 02/01/2023 35670 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032117 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24 02/01/2023 142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032118 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 25 02/01/2023 724264 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032119 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26 02/01/2023 1011626 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032120 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27 02/01/2023 51064 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032191 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 201 02/01/2023 98578 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032192 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 202 02/01/2023 71654 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032194 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 204 02/01/2023 476890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032193 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 203 02/01/2023 283200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032195 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 205 02/01/2023 217136 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032196 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 206 02/01/2023 167352 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032197 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 207 02/01/2023 135222 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032198 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 208 02/01/2023 155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032200 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 210 02/01/2023 134938 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032201 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 211 02/01/2023 635726 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032202 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 212 02/01/2023 48928 01880 HEADMASTER,G.H.S.,THIANIAN MAHANTAIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032203 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 213 02/01/2023 116500 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032204 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023032542 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 02/01/2023 183256 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032543 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 553 02/01/2023 1443790 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032544 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 02/01/2023 60320 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032545 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 02/01/2023 39252 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032546 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 02/01/2023 164874 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032547 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 02/01/2023 613630 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032548 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 558 02/01/2023 1077589 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032549 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 559 02/01/2023 1086438 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032550 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 560 02/01/2023 296042 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032551 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 561 02/01/2023 318600 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032552 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 562 02/01/2023 90626 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032553 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 563 02/01/2023 30926 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032554 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 564 02/01/2023 123862 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032555 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 02/01/2023 151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032556 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 02/01/2023 259974 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032557 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 567 02/01/2023 675677 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032558 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 568 02/01/2023 835070 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032223 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 233 02/01/2023 30926 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032224 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 234 02/01/2023 45552 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032701 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 711 02/01/2023 282420 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032702 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 712 02/01/2023 794980 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032703 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 713 02/01/2023 938134 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032704 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 714 02/01/2023 369104 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032705 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 715 02/01/2023 827124 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032706 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 716 02/01/2023 65968 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032707 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 717 02/01/2023 1106850 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032708 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 718 02/01/2023 65968 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032170 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 180 02/01/2023 58868 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032171 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 181 02/01/2023 93900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032172 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 182 02/01/2023 125708 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032173 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 183 02/01/2023 141600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032174 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 184 02/01/2023 143160 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032175 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 283200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032176 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 1164766 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032177 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 35400 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032178 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 188 02/01/2023 167100 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032179 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 189 02/01/2023 288500 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032180 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 190 02/01/2023 745884 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032712 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 722 02/01/2023 663920 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032208 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 218 02/01/2023 471091 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032209 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 223 02/01/2023 96740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032214 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032215 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 225 02/01/2023 119672 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032216 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 226 02/01/2023 134938 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032217 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 227 02/01/2023 167720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032218 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 228 02/01/2023 890174 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032219 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 229 02/01/2023 155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032220 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 230 02/01/2023 243606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032221 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 231 02/01/2023 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032222 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 232 02/01/2023 541864 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032529 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 539 02/01/2023 146698 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032530 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 540 02/01/2023 203846 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032531 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 541 02/01/2023 632962 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032532 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 542 02/01/2023 1398404 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032094 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 122 02/01/2023 35864 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032095 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 123 02/01/2023 39588 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032096 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 124 02/01/2023 123126 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032097 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 125 02/01/2023 279776 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032098 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 126 02/01/2023 319472 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032099 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 127 02/01/2023 890838 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032100 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 128 02/01/2023 896286 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032101 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 129 02/01/2023 1004746 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032102 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 130 02/01/2023 36540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032103 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 131 02/01/2023 50940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032104 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 132 02/01/2023 88540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032286 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 296 02/01/2023 30926 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032287 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 297 02/01/2023 30074 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032288 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 298 02/01/2023 85564 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032289 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 299 02/01/2023 318600 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032290 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 300 02/01/2023 320042 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032491 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 501 02/01/2023 67956 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032709 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 719 02/01/2023 321118 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032710 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 720 02/01/2023 108668 01880 HEADMASTER,G.H.S.,THIANIAN MAHANTAIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032711 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 721 02/01/2023 131104 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032744 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 754 03/01/2023 575950 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032745 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 755 03/01/2023 425010 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031843 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1193 05/01/2023 770790 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031847 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1197 05/01/2023 46850 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031848 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1198 05/01/2023 174290 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031849 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1199 05/01/2023 204830 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031850 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1200 05/01/2023 836790 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032135 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 145 02/01/2023 499046 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032132 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 142 02/01/2023 99480 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032133 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 143 02/01/2023 311078 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032134 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 144 02/01/2023 52368 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032136 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 146 02/01/2023 1513750 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032137 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 147 02/01/2023 50348 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032138 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 148 02/01/2023 281700 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032139 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 149 02/01/2023 1296638 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032140 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 150 02/01/2023 35400 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032141 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 151 02/01/2023 31530 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032142 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 152 02/01/2023 40124 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032143 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 153 02/01/2023 1353516 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032144 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 154 02/01/2023 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032145 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 155 02/01/2023 47630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032146 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 156 02/01/2023 160188 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032147 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 157 02/01/2023 505814 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032148 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 158 02/01/2023 973984 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032149 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 935340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032152 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 35400 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032153 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 41260 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023032154 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 164    02/01/2023           56454 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032155 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 165    02/01/2023           61489 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032156 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 166    02/01/2023          120028 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032157 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 167    02/01/2023          123126 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032158 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 168    02/01/2023          231280 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032159 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 169    02/01/2023          353306 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032160 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 170    02/01/2023          579362 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023032161 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 171    02/01/2023          847246 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032163 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 173    02/01/2023          225572 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032164 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 174    02/01/2023           76718 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032274 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 284    02/01/2023          396012 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032275 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 285    02/01/2023          141600 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032276 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 286    02/01/2023          338500 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032576 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 586    02/01/2023          151100 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032577 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 587    02/01/2023          493602 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032578 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 588    02/01/2023          584632 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032579 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 589    02/01/2023          747294 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032580 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                05 EDUCATION                NT V 590    02/01/2023          691846 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023032691 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 701 02/01/2023 64012 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032692 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 702 02/01/2023 131104 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032693 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 703 02/01/2023 312382 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032694 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 704 02/01/2023 18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032695 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 705 02/01/2023 81940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032696 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 706 02/01/2023 139800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032697 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 707 02/01/2023 650940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032698 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 708 02/01/2023 955740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032699 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 709 02/01/2023 10492 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032700 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 710 02/01/2023 164540 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032739 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 749 03/01/2023 692828 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032740 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 750 03/01/2023 722444 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032742 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 752 03/01/2023 48200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032743 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 753 03/01/2023 90540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033093 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1103 04/01/2023 335944 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033094 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1104 04/01/2023 311584 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033095 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1105 04/01/2023 139888 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033096 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1106 04/01/2023 51006 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033097 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1107 04/01/2023 77428 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023031758 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1108 04/01/2023 680440 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023031759 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1109 04/01/2023 788972 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023032165 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 175 02/01/2023 335502 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032166 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 176 02/01/2023 692042 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032168 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 178 02/01/2023 39788 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032167 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 177 02/01/2023 114392 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032169 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 179 02/01/2023 51148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032258 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 268 02/01/2023 107544 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032255 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 265 02/01/2023 326756 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032256 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 266 02/01/2023 398603 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032257 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 267 02/01/2023 74588 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032259 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 269 02/01/2023 146698 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032260 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 270 02/01/2023 166872 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032261 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 271 02/01/2023 177000 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032262 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 272 02/01/2023 420578 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032263 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 273 02/01/2023 504536 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032265 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 275 02/01/2023 127270 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032264 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 274 02/01/2023 975494 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032267 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 277 02/01/2023 313276 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032266 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 276 02/01/2023 188226 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032268 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 278 02/01/2023 126494 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032269 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                01 SALARIES                                                
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VN012023032184 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 194 02/01/2023 195000 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032185 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 195 02/01/2023 503524 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032186 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 93374 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032187 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 138914 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032188 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 170240 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032189 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 111488 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032190 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 200 02/01/2023 581364 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032277 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 287 02/01/2023 69944 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032278 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 288 02/01/2023 354548 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032279 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 289 02/01/2023 141600 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032280 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 290 02/01/2023 151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032281 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 291 02/01/2023 45074 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032282 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 292 02/01/2023 50328 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032283 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 293 02/01/2023 162798 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032284 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 294 02/01/2023 621468 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032285 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 295 02/01/2023 69550 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031763 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1113 04/01/2023 469506 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031764 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1114 04/01/2023 386640 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031765 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1115 04/01/2023 35400 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031766 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1116 04/01/2023 83676 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031767 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1117 04/01/2023 106200 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031768 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1118 04/01/2023 123126 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031769 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1119 04/01/2023 593118 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031770 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1120 04/01/2023 1024792 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033045 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1055 04/01/2023 472120 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033046 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1056 04/01/2023 495600 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033047 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1057 04/01/2023 887939 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033048 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1058 04/01/2023 962086 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033049 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1059 04/01/2023 391988 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033050 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1060 04/01/2023 283200 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033054 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1064 04/01/2023 1096424 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033051 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1061 04/01/2023 636878 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033055 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1065 04/01/2023 1226284 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033057 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1067 04/01/2023 89640 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033058 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1068 04/01/2023 421372 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033059 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1069 04/01/2023 81048 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033060 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1070 04/01/2023 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033062 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1072 04/01/2023 254236 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033066 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1076 04/01/2023 65968 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033067 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1077 04/01/2023 215432 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033068 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1078 04/01/2023 401408 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033069 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1079 04/01/2023 39788 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033070 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1080 04/01/2023 160188 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033071 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1081 04/01/2023 167352 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033072 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1082 04/01/2023 513000 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033073 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1083 04/01/2023 803878 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033074 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1084 04/01/2023 377408 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033075 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1085 04/01/2023 142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033076 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1086 04/01/2023 969170 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033077 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1087 04/01/2023 474908 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033078 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1088 04/01/2023 690202 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033079 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1089 04/01/2023 1157284 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033080 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1090 04/01/2023 310800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033081 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1091 04/01/2023 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033082 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1092 04/01/2023 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033083 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1093 04/01/2023 33482 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033084 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1094 04/01/2023 48108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033085 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1095 04/01/2023 151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033086 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1096 04/01/2023 245778 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033087 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1097 04/01/2023 474076 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033088 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1098 04/01/2023 583754 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023033089 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032738 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 748 03/01/2023 630812 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032032 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 60 02/01/2023 1123274 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032749 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 759 03/01/2023 81940 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032746 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 756 03/01/2023 1465262 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032748 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 758 03/01/2023 46890 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032753 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 763 03/01/2023 159740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032754 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 764 03/01/2023 506976 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032755 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 765 03/01/2023 61940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032756 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 766 03/01/2023 126930 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032757 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 767 03/01/2023 130190 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032758 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 768 03/01/2023 2336872 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032760 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 770 03/01/2023 878720 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032759 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 769 03/01/2023 2942340 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033091 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1101 04/01/2023 123094 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033092 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1102 04/01/2023 85564 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032973 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 983 03/01/2023 583528 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032974 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 984 03/01/2023 67622 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032978 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 988 03/01/2023 64850 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032977 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 987 03/01/2023 50900 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032979 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 989 03/01/2023 116290 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032980 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 990 03/01/2023 164540 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032982 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 992 03/01/2023 785580 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032981 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 991 03/01/2023 686666 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032983 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 993 03/01/2023 891840 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032984 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 994 03/01/2023 164540 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032985 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 995 03/01/2023 545110 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032986 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 996 03/01/2023 458160 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032987 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 997 03/01/2023 886770 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032988 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 998 03/01/2023 57090 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032989 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 999 03/01/2023 18000 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032990 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1000 03/01/2023 33690 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032991 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1001 03/01/2023 40740 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032992 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1002 03/01/2023 614490 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032993 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1003 03/01/2023 1097029 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031818 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1168 05/01/2023 137181 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031819 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1169 05/01/2023 142690 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031820 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1170 05/01/2023 164540 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031821 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1171 05/01/2023 320600 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031822 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1172 05/01/2023 808151 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031823 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1173 05/01/2023 1971745 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031824 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023032971 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 981    03/01/2023         772894 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032970 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 980    03/01/2023          62966 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032972 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 982    03/01/2023         818984 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031760 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1110   04/01/2023          68516 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031761 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1111   04/01/2023          77428 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031762 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1112   04/01/2023         520846 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031800 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1150   05/01/2023          83010 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY  SCHOOL,TAHLL SAHIB
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031801 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1151   05/01/2023         120028 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY  SCHOOL,TAHLL SAHIB
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031803 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1153   05/01/2023         463214 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY  SCHOOL,TAHLL SAHIB
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031804 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1154   05/01/2023        1281930 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY  SCHOOL,TAHLL SAHIB
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031805 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1155   05/01/2023          35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031806 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1156   05/01/2023         151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031807 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1157   05/01/2023         318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031808 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1158   05/01/2023         389138 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031809 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1159   05/01/2023         576047 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031810 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 1160   05/01/2023         138914 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032424 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 457    02/01/2023          65716 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
                                                                                                                                                   4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032425 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 458    02/01/2023         151100 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
                                                                                                                                                   4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032426 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 459    02/01/2023         283200 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
                                                                                                                                                   4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032427 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 460 02/01/2023 349614 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032428 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 461 02/01/2023 605110 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032429 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 462 02/01/2023 785900 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032430 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 463 02/01/2023 921126 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023032431 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 464 02/01/2023 159740 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032432 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 465 02/01/2023 1511510 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032433 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 466 02/01/2023 296460 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032434 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 467 02/01/2023 70800 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032435 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 468 02/01/2023 113970 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032436 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 469 02/01/2023 84058 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032446 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 403 02/01/2023 933430 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032437 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 470 02/01/2023 400272 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032444 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 401 02/01/2023 164540 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032445 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 402 02/01/2023 537400 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032447 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 404 02/01/2023 1665800 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032448 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 405 02/01/2023 806960 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032449 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 406 02/01/2023 77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032450 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 407 02/01/2023 609518 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032451 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 408 02/01/2023 651852 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032452 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 409 02/01/2023 33876 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032453 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 410 02/01/2023 174290 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032454 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 411 02/01/2023 648950 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032455 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 412 02/01/2023 468960 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032456 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 413 02/01/2023 547395 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032457 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 414 02/01/2023 25500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032458 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 415 02/01/2023 46890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031812 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 05/01/2023 662360 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031811 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 05/01/2023 192860 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031813 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 05/01/2023 53330 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031814 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 05/01/2023 49728 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031816 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 05/01/2023 54000 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031817 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1167 05/01/2023 106200 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032787 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 03/01/2023 482106 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032788 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 03/01/2023 222742 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032012 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/01/2023 1312182 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032013 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/01/2023 508824 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032014 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/01/2023 233040 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032015 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/01/2023 442250 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032016 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/01/2023 479706 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032017 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/01/2023 626784 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032018 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/01/2023 42660 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023032019 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 47     02/01/2023          70800 01374 HEADMASTER,GOVERNMENT  HIGH SCHOOL, BHALLA PIND,AMRITSAR
                                                                                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032020 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 48     02/01/2023          78464 01374 HEADMASTER,GOVERNMENT  HIGH SCHOOL, BHALLA PIND,AMRITSAR
                                                                                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032021 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 49     02/01/2023         536288 01374 HEADMASTER,GOVERNMENT  HIGH SCHOOL, BHALLA PIND,AMRITSAR
                                                                                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032025 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 53     02/01/2023        1511350 01385 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY  SCHOOL , HARIKE CHINA,AMRITSAR
                                                                                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032026 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 54     02/01/2023        2334802 01385 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY  SCHOOL , HARIKE CHINA,AMRITSAR
                                                                                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032027 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 55     02/01/2023         494744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032028 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 56     02/01/2023         102856 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032029 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 57     02/01/2023         100716 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032030 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 58     02/01/2023          77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                              SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                                                                                                GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023032031 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 59     02/01/2023          99580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031991 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 1      02/01/2023         556404 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031992 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 2      02/01/2023          57054 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031993 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 3      02/01/2023         621550 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
                                                                                                                                                                                                          4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023031994 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 4      02/01/2023         327878 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
                                                                                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031995 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 5      02/01/2023         653872 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
                                                                                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031996 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 6      02/01/2023         441258 01380 HEADMASTER,GOVERNMENT  HIGH  SCHOOL, BHITTEWAT,AMRITSAR
                                                                                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031997 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                                05 EDUCATION                NT V 7      02/01/2023         257736 01380 HEADMASTER,GOVERNMENT  HIGH  SCHOOL, BHITTEWAT,AMRITSAR
                                                                                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032000 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES 05 EDUCATION NT V 10 02/01/2023 280264 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032001 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 11 02/01/2023 422224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032002 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 12 02/01/2023 41860 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032003 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 13 02/01/2023 658920 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032004 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 14 02/01/2023 487374 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032005 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 15 02/01/2023 141600 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032006 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 34 02/01/2023 815934 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032007 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 35 02/01/2023 269500 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032008 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 36 02/01/2023 595980 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032009 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 02/01/2023 866152 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032010 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 38 02/01/2023 64118 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032011 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 39 02/01/2023 866712 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032392 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 425 02/01/2023 811730 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032393 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 426 02/01/2023 44274 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032394 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 02/01/2023 164540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032395 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 428 02/01/2023 812190 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032396 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 429 02/01/2023 1064690 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032397 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 430 02/01/2023 1716100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032398 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 431 02/01/2023 64790 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032399 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 02/01/2023 116290 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032400 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 02/01/2023 174290 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032401 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 02/01/2023 664100 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032402 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 435 02/01/2023 1254740 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032403 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 436 02/01/2023 18000 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032404 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 437 02/01/2023 1317150 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032405 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 438 02/01/2023 63240 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032406 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 439 02/01/2023 884129 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032407 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 440 02/01/2023 1828930 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032408 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 441 02/01/2023 2376001 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032409 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 442 02/01/2023 2534410 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032410 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 443 02/01/2023 123126 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032411 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 444 02/01/2023 313088 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032412 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 445 02/01/2023 212692 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032413 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 446 02/01/2023 1310600 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032414 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 447 02/01/2023 90700 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032415 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 448 02/01/2023 18000 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032416 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 449 02/01/2023 131104 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032417 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 450 02/01/2023 389858 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032418 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 451 02/01/2023 40924 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032419 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 452 02/01/2023 155644 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032420 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 453 02/01/2023 322954 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
VN012023032761	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 771 03/01/2023 2525120 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032762	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 772 03/01/2023 76990 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032763	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 773 03/01/2023 302370 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032764	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 774 03/01/2023 759520 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032765	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 775 03/01/2023 1140100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032770	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 780 03/01/2023 151100 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032771	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 781 03/01/2023 1027532 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032772	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 782 03/01/2023 1514530 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032773	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 783 03/01/2023 266932 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032774	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 784 03/01/2023 79550 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032776	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 786 03/01/2023 61824 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032777	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 787 03/01/2023 74588 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032778	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 788 03/01/2023 247800 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032779	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 789 03/01/2023 485194 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032780	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 790 03/01/2023 399002 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023031802	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 1152 05/01/2023 245232 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032619	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 629 02/01/2023 62704 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032620	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 630 02/01/2023 65968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032621	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 631 02/01/2023 1538216 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023032623	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 633 02/01/2023 46505 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

		MIN	MIN_DESC		BDGT	DT	DTL_HEAD_DESC						SU	SUB_HEAD_DESC
	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO						
VN012023032624	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	634	02/01/2023	71596	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032625	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	635	02/01/2023	177000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032626	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	636	02/01/2023	769132	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032627	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	637	02/01/2023	628446	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032628	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	638	02/01/2023	97708	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032629	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	639	02/01/2023	1287184	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032630	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	640	02/01/2023	255998	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032631	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	641	02/01/2023	876666	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032632	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	642	02/01/2023	1185528	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032633	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	643	02/01/2023	35400	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032634	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	644	02/01/2023	727244	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN012023032421	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	454	02/01/2023	359554	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032422	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	455	02/01/2023	1147728	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032423	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	456	02/01/2023	55458	01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN012023032864	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	874	03/01/2023	151100	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032866	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	876	03/01/2023	36000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032867	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	877	03/01/2023	69540	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023032868	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02	SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD							
	01	SALARIES				05	EDUCATION	NT	V	878	03/01/2023	80580	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN012023032869 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 879 03/01/2023 155090 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032870 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 880 03/01/2023 497900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032871 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 881 03/01/2023 1902830 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032872 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 882 03/01/2023 2328876 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032873 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 883 03/01/2023 155090 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032874 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 884 03/01/2023 538510 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032875 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 885 03/01/2023 109690 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032876 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 886 03/01/2023 1187650 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032877 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 887 03/01/2023 2039200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031953 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1303 10/01/2023 295726 01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031954 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1304 10/01/2023 1226410 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031955 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1305 10/01/2023 2026430 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031956 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1306 10/01/2023 1668020 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031957 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1307 10/01/2023 123250 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031958 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1308 10/01/2023 48950 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031963 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1313 10/01/2023 102562 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031964 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1314 10/01/2023 168388 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031965 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1315 10/01/2023 185996 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031966 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1316 10/01/2023 968530 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031967 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1317 10/01/2023 48786 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031968 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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01 SALARIES

VN012023031976 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1326 10/01/2023 48108 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031978 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1328 10/01/2023 146698 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031977 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1327 10/01/2023 60900 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031979 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1329 10/01/2023 160820 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031980 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1330 10/01/2023 264338 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031981 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1331 10/01/2023 284942 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031982 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1332 10/01/2023 1066840 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031983 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1333 10/01/2023 164874 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031984 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1334 10/01/2023 1035541 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031985 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1335 10/01/2023 365164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031986 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1336 10/01/2023 38452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031987 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1337 10/01/2023 81680 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031988 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1338 10/01/2023 118508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031989 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1339 10/01/2023 683392 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032385 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 418 02/01/2023 525469 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032386 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 419 02/01/2023 1832740 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032387 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 420 02/01/2023 99340 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032388 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 421 02/01/2023 749010 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032389 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 02/01/2023 73350 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032390 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 423 02/01/2023 99580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032391 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 424 02/01/2023 561842 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032679 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 689 02/01/2023 1010640 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032681 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 691 02/01/2023 67956 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032682 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 692 02/01/2023 377620 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032683 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 693 02/01/2023 48108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032685 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 695 02/01/2023 114166 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032684 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 694 02/01/2023 554652 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032686 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 696 02/01/2023 367354 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032687 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 697 02/01/2023 543004 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032688 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 698 02/01/2023 46830 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032795 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 805 03/01/2023 419022 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032796 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 806 03/01/2023 1061562 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032847 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 857 03/01/2023 45552 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032848 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 858 03/01/2023 123126 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032849 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 859 03/01/2023 141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032850 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 860 03/01/2023 141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032851 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 861 03/01/2023 281700 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032852 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 862 03/01/2023 390046 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032853 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 863 03/01/2023 568998 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032855 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 865 03/01/2023 778232 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032854 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 864 03/01/2023 580772 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032862 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 872 03/01/2023 146890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032863 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 873 03/01/2023 49000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032615 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 625 02/01/2023 824920 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032616 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 626 02/01/2023 847342 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032617 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 627 02/01/2023 333956 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032618 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 628 02/01/2023 499501 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032083 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/01/2023 138914 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032084 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 112 02/01/2023 646276 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032085 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 113 02/01/2023 121630 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032086 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 114 02/01/2023 37340 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032087 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 115 02/01/2023 1335715 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032294 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 304 02/01/2023 104640 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032291 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 301 02/01/2023 45074 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032292 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 302 02/01/2023 673646 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032293 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 303 02/01/2023 764040 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032295 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 02/01/2023 1148700 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032296 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 306 02/01/2023 79480 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032297 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 160390 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032298 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 02/01/2023 741130 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032299 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023032652 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 662 02/01/2023 160188 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032653 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 663 02/01/2023 120028 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032654 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 664 02/01/2023 556404 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032655 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 665 02/01/2023 169458 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032656 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 666 02/01/2023 50948 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032657 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 667 02/01/2023 83676 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032658 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 668 02/01/2023 1668434 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032659 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 669 02/01/2023 38452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032660 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 670 02/01/2023 229720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032661 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 671 02/01/2023 65968 01380 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032662 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 672 02/01/2023 103598 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032663 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 673 02/01/2023 488044 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032664 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 674 02/01/2023 77428 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032665 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 675 02/01/2023 66058 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032666 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 676 02/01/2023 393930 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032667 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 677 02/01/2023 58238 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032668 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 678 02/01/2023 32630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032669 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 679 02/01/2023 65916 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032670 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 680 02/01/2023 146698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032671 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 681 02/01/2023 520582 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032672 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 682 02/01/2023 981020 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032673 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 683 02/01/2023 998988 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032675 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 685 02/01/2023 142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032676 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 686 02/01/2023 243606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032677 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 687 02/01/2023 266932 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032678 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 688 02/01/2023 808104 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032680 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 690 02/01/2023 48908 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032344 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 354 02/01/2023 368036 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032345 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 355 02/01/2023 81262 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032346 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 356 02/01/2023 402764 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032347 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 357 02/01/2023 124978 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032348 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 358 02/01/2023 1147504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032349 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 359 02/01/2023 143660 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032331 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 341 02/01/2023 457398 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032332 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 342 02/01/2023 151100 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032333 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 343 02/01/2023 96072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032334 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 344 02/01/2023 101560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032335 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 345 02/01/2023 134938 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032336 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 346 02/01/2023 737138 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032337 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 347 02/01/2023 1048136 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032338 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 385 02/01/2023 29222 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032377 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 387 02/01/2023 199574 01203 HEADMASTER, GOVERNMENT HIGH SCHOOL,BHERUWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032376 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 386 02/01/2023 65968 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032378 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 388 02/01/2023 46845 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032379 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 389 02/01/2023 60900 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032380 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 390 02/01/2023 104640 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032381 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 391 02/01/2023 114840 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032382 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 392 02/01/2023 174290 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032383 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 393 02/01/2023 884849 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032384 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 394 02/01/2023 1852260 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032438 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 395 02/01/2023 77428 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032439 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 396 02/01/2023 375374 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032440 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 397 02/01/2023 1169496 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032441 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 398 02/01/2023 32590 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032442 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 399 02/01/2023 102330 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032443 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400 02/01/2023 116290 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032597 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 607 02/01/2023 73330 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032598 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 608 02/01/2023 142690 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032600 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 610 02/01/2023 861000 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032599 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 609 02/01/2023 1417530 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032601 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 611 02/01/2023 89540 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032602 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 02/01/2023 100616 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032603 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 02/01/2023 807876 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032604 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 02/01/2023 42996 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032605 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 02/01/2023 593580 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032606 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 02/01/2023 552922 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032607 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 617 02/01/2023 77328 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032608 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 618 02/01/2023 39394 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032610 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 620 02/01/2023 103530 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032611 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 621 02/01/2023 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032612 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 622 02/01/2023 94840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032613 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 02/01/2023 137130 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032614 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 624 02/01/2023 719320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032077 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 02/01/2023 560576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032078 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 02/01/2023 116620 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032079 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 02/01/2023 690835 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032080 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 02/01/2023 1008398 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032081 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 109 02/01/2023 756778 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032082 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 110 02/01/2023 350612 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032043 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/01/2023 505374 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032044 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/01/2023 672600 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032045 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 73 02/01/2023 108668 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032047 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 75 02/01/2023 391842 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032046 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 483064 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032048 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 59386 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032049 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 77 02/01/2023 47224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032050 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 78 02/01/2023 974026 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032051 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 79 02/01/2023 805082 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032052 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 80 02/01/2023 318600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032053 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 02/01/2023 141600 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032054 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 301517 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032055 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 83 02/01/2023 318600 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032056 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 84 02/01/2023 337806 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032057 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 85 02/01/2023 1148748 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032058 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 48108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032059 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 59416 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032060 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 498472 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032061 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 89 02/01/2023 318600 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032062 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 90 02/01/2023 1249324 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032063 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 91 02/01/2023 671900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032065 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 93 02/01/2023 70800 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023032064 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 92     02/01/2023        1723772 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032066 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 94     02/01/2023         647518 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY  SCHOOL,SANGAT PURA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                              SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                    SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023032067 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 95     02/01/2023        1180970 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY  SCHOOL,SANGAT PURA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032068 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 96     02/01/2023         194320 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR
                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032069 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 97     02/01/2023         884246 01382 HEADMASTER,GOVERNMENT  HIGH  SCHOOL, CHETANPURA,AMRITSAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032070 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 98     02/01/2023         342802 01382 HEADMASTER,GOVERNMENT  HIGH  SCHOOL, CHETANPURA,AMRITSAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032071 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 99     02/01/2023         723450 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032072 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 100    02/01/2023         726296 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032073 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 101    02/01/2023          79912 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032074 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 102    02/01/2023          18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032075 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 103    02/01/2023          77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032076 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 104    02/01/2023         322312 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032301 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 311    02/01/2023         105544 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032302 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 312    02/01/2023         274668 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032303 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 313    02/01/2023         131104 01177 HEADMASTER,GOVERNMENT GIRLS HIGH  SCHOOL,ATTARI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032304 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 314    02/01/2023         922900 01177 HEADMASTER,GOVERNMENT GIRLS HIGH  SCHOOL,ATTARI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032305 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 315    02/01/2023         886154 01177 HEADMASTER,GOVERNMENT GIRLS HIGH  SCHOOL,ATTARI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032306 01/01/2023 N DC08 A Pay and Allowances Vouchers              0100  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 316    02/01/2023          64012 01177 HEADMASTER,GOVERNMENT GIRLS HIGH  SCHOOL,ATTARI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN012023032307 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 29222 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032308 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 318 02/01/2023 49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032309 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 02/01/2023 61000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032310 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032311 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 02/01/2023 308840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032312 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 322 02/01/2023 1443042 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032313 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 323 02/01/2023 1571156 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032314 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 324 02/01/2023 1560354 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032315 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 325 02/01/2023 134540 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032316 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 326 02/01/2023 816390 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032317 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 327 02/01/2023 1266590 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032318 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 328 02/01/2023 1139920 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032319 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 329 02/01/2023 53940 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032320 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 330 02/01/2023 69677 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032321 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 331 02/01/2023 32790 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032322 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 332 02/01/2023 151100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032323 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 333 02/01/2023 890606 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032324 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 334 02/01/2023 506722 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032325 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 335 02/01/2023 67562 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032326 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 02/01/2023 182656 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032327 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 337 02/01/2023 1018570 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032328 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 338 02/01/2023 46352 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032329 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 339 02/01/2023 1165846 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032330 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 340 02/01/2023 608304 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031855 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1205 05/01/2023 87694 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031868 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1218 06/01/2023 87600 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032591 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 601 02/01/2023 181203 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032592 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 602 02/01/2023 196034 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032593 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 603 02/01/2023 825058 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032594 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 604 02/01/2023 547842 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032595 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 605 02/01/2023 211589 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032596 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 606 02/01/2023 494050 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032622 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 632 02/01/2023 309077 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032581 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 591 02/01/2023 212553 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032582 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 592 02/01/2023 196570 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032583 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 02/01/2023 207426 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032713 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 723 02/01/2023 60390 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032714 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 724 02/01/2023 78790 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032495 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 505 02/01/2023 74494 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032564 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 574 02/01/2023 71738 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032565 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION

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VN012023032479 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 489 02/01/2023 126940 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032480 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 490 02/01/2023 49470 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032482 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 492 02/01/2023 74494 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032483 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 493 02/01/2023 46230 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031998 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 74494 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031999 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 129154 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032022 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 50 02/01/2023 125708 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032023 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 02/01/2023 53988 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032024 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 52 02/01/2023 65716 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033052 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1062 04/01/2023 57112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032726 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 736 03/01/2023 56912 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032727 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 737 03/01/2023 73584 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032571 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 581 02/01/2023 10815 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032181 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 191 02/01/2023 64070 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032477 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 487 02/01/2023 631595 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032574 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 584 02/01/2023 622620 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032572 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 582 02/01/2023 69500 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032573 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 583 02/01/2023 338830 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032575 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 585 02/01/2023 719030 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067610 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1446 12/01/2023 64931 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032751 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031845 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1195 05/01/2023 6330506 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032797 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 807 03/01/2023 15576 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032879 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 889 03/01/2023 14431126 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031960 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1310 10/01/2023 58400 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031961 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1311 10/01/2023 188388 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032481 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 491 02/01/2023 3160098 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032747 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 757 03/01/2023 4265328 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032750 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 760 03/01/2023 11663947 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032766 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 776 03/01/2023 686200 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032767 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 777 03/01/2023 5504710 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032768 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 778 03/01/2023 9016296 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032769 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 779 03/01/2023 1920694 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032775 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 785 03/01/2023 6156916 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032781 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 791 03/01/2023 1845532 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031869 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1219 06/01/2023 1975968 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031870 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1220 06/01/2023 30941 01880 HEADMASTER,G.H.S.,THIANIAN MAHANTAIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031880 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1230 06/01/2023 5203154 01284 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031885 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1235 06/01/2023 554533 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031886 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1236 06/01/2023 375336 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031887 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1237 06/01/2023 786906 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031888 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1238 06/01/2023 391728 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031889 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1239 06/01/2023 48069 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031890 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1240 06/01/2023 1597248 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023031891 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1241 06/01/2023 410599 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031892 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1242 06/01/2023 2060841 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067548 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1384 11/01/2023 297384 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032783 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 793 03/01/2023 1015816 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032784 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 794 03/01/2023 5185196 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032785 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 795 03/01/2023 1401600 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032786 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 796 03/01/2023 846800 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031827 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1177 05/01/2023 112530 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033053 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1063 04/01/2023 1080890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033056 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1066 04/01/2023 2584128 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033061 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1071 04/01/2023 6505988 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033064 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1074 04/01/2023 9766596 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033065 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1075 04/01/2023 3629214 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031771 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1121 04/01/2023 3020200 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031772 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1122 04/01/2023 17542165 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031773 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1123 04/01/2023 6781646 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031774 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1124 04/01/2023 65040 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031775 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1125 04/01/2023 9976666 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031780 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1130 05/01/2023 209412 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067606 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1442 12/01/2023 205178 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067607 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1443 12/01/2023 217625 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067651 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1487 23/01/2023 87268 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067522 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1358 11/01/2023 3274279 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067525 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1361 11/01/2023 8038960 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067526 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1362 11/01/2023 76888 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067527 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1363 11/01/2023 141793 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067528 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1364 11/01/2023 187584 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067529 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1365 11/01/2023 50165 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067530 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1366 11/01/2023 180212 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067538 01/01/2023 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1374 11/01/2023 88948 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023065689 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 6 02/01/2023 74140 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065690 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 7 02/01/2023 82900 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065691 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 8 02/01/2023 125640 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065686 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 3 02/01/2023 556666 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065685 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 2 02/01/2023 422040 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065684 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 1 02/01/2023 372004 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065687 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 01 TYPEWRITER WORKSHOP
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 4 02/01/2023 609014 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065707 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 24 02/01/2023 31890 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065706 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 23 02/01/2023 223870 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065705 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 22 02/01/2023 66310 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065704 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 21 02/01/2023 21700 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065703 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 20 02/01/2023 493786 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065702 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 19 02/01/2023 804202 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065701 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 18 02/01/2023 1203296 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065700 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 17 02/01/2023 240120 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065699 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 16 02/01/2023 14863 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065688 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 5 02/01/2023 71640 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065709 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 26 02/01/2023 1086468 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065708 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 25 02/01/2023 1085897 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065692 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 9 02/01/2023 289224 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023019181 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 06/01/2023 1247984 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019176 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 06/01/2023 146698 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019177 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 06/01/2023 167352 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019178 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 06/01/2023 212473 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019179 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 06/01/2023 507500 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019180 01/01/2023 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                    109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023059942 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 577 12/01/2023 973600 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059943 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 578 12/01/2023 531554 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014350 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 142 02/01/2023 50340 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014363 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 155 02/01/2023 18000 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014370 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 62024 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013918 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 243 02/01/2023 1044522 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013921 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 246 02/01/2023 44952 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013922 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 247 02/01/2023 62224 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013927 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 252 02/01/2023 2066994 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013928 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 253 02/01/2023 1772154 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013933 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 258 02/01/2023 63074 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013940 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 265 02/01/2023 56232 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013944 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 269 02/01/2023 117060 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013952 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 277 02/01/2023 60320 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013994 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 03/01/2023 78902 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014067 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 392 04/01/2023 34676 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014089 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 414 04/01/2023 459850 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014119 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 444 05/01/2023 40124 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014120 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 445 05/01/2023 110616 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014166 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 491 05/01/2023 313658 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014194 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 560 11/01/2023 161225 05186 CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013983 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 03/01/2023 65716 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013980 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 03/01/2023 202479 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013981 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 306 03/01/2023 120949 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013982 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 03/01/2023 118020 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013984 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 03/01/2023 62038 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013985 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 03/01/2023 53568 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013986 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 311 03/01/2023 18000 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013953 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 02/01/2023 229536 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013954 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 279 02/01/2023 83262 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013955 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 280 02/01/2023 298508 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014390 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 546 10/01/2023 19900 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013845 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 547642 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013846 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 108568 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013848 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 98912 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013849 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 735000 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013850 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 138320 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013851 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 251132 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013852 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 483774 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013853 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 178 02/01/2023 193622 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013855 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 511478 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013858 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 183 02/01/2023 233240 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013859 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 184 02/01/2023 290068 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013860 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 185 02/01/2023 360512 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013861 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 186 02/01/2023 155644 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023013862 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 187 02/01/2023 622292 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013863 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 188 02/01/2023 166752 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013864 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 189 02/01/2023 283246 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013865 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 190 02/01/2023 1261538 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013866 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 191 02/01/2023 56912 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013867 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 192 02/01/2023 28370 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013868 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 193 02/01/2023 212366 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013869 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 194 02/01/2023 569660 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013872 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 621304 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013873 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 918552 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013874 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 35864 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013875 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 200 02/01/2023 27060 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013876 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 201 02/01/2023 823588 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013877 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 202 02/01/2023 1100112 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013878 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 203 02/01/2023 207844 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013879 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 204 02/01/2023 631368 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013880 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 205 02/01/2023 1099806 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013881 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 206 02/01/2023 116620 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014315 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 107 02/01/2023 62268 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014345 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 58096 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014349 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 141 02/01/2023 40724 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013847 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 175564 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013854 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 179 02/01/2023 46352 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013857 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 38452 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013870 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 195 02/01/2023 62024 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013871 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 52282 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013886 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 211 02/01/2023 43796 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013896 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 221 02/01/2023 152190 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013901 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 226 02/01/2023 118032 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013902 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 227 02/01/2023 81022 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013907 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 232 02/01/2023 56912 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060001 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 636 24/01/2023 52995 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059949 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 584 16/01/2023 312152 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059950 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 585 16/01/2023 118676 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059951 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 586 16/01/2023 329112 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059952 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 587 16/01/2023 925732 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059956 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 591 18/01/2023 4446 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023059957 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 592 18/01/2023 908 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023059958 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 593 18/01/2023 500 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023059964 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 599 23/01/2023 8160 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059971 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 606 23/01/2023 58616 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059972 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 607 23/01/2023 966 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059973 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 608 23/01/2023 168453 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014377 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 169 02/01/2023 555052 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059924 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 559 11/01/2023 52225 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059928 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 563 11/01/2023 104876 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059930 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 11/01/2023 10815 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059931 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 11/01/2023 93374 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059932 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 567 11/01/2023 115100 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059933 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 568 11/01/2023 284036 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014374 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 146698 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014295 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 1692036 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014296 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 1234292 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014297 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 89 02/01/2023 148692 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014299 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 91 02/01/2023 83676 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014301 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 93 02/01/2023 501314 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014303 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 1020742 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014306 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 98 02/01/2023 38985 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014307 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 99 02/01/2023 413556 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014308 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 100 02/01/2023 769064 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014311 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 103 02/01/2023 504365 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014312 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 104 02/01/2023 166016 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014316 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 108 02/01/2023 975728 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014317 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 109 02/01/2023 694948 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014318 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 635688 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014319 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/01/2023 444804 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014320 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 112 02/01/2023 392608 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014321 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 113 02/01/2023 83275 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014322 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 114 02/01/2023 120156 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023014323 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 115 02/01/2023 173300 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014324 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 116 02/01/2023 209832 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014325 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 117 02/01/2023 691600 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014326 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 118 02/01/2023 1120672 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014327 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 1510768 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014328 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 120 02/01/2023 1552420 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014329 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 146698 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014332 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 124 02/01/2023 1307592 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014330 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 378544 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014331 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 109946 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014333 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 125 02/01/2023 903754 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014334 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 126 02/01/2023 426600 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014335 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 127 02/01/2023 116620 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014256 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 48 02/01/2023 225288 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014257 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 49 02/01/2023 35400 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014258 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 50 02/01/2023 25500 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014259 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 02/01/2023 65968 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014261 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 53 02/01/2023 96072 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014262 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 54 02/01/2023 69944 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014263 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 55 02/01/2023 56454 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014336 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 128 02/01/2023 51148 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014337 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 129 02/01/2023 44452 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014338 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 130 02/01/2023 142438 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014339 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 131 02/01/2023 706802 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014340 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 132 02/01/2023 209526 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014341 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 133 02/01/2023 537672 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014342 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 134 02/01/2023 1607848 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014343 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 135 02/01/2023 151532 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014344 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 136 02/01/2023 93374 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014346 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 138 02/01/2023 164874 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014347 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 139 02/01/2023 737966 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014348 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 140 02/01/2023 1116123 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014351 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 143 02/01/2023 611500 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014353 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 145 02/01/2023 479118 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014354 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 146 02/01/2023 334934 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014355 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 147 02/01/2023 100616 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014375 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 489342 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014376 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 110230 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014380 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 536 10/01/2023 1773836 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014381 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 537 10/01/2023 923776 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014382 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 10/01/2023 229996 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014387 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 543 10/01/2023 158264 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014386 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 542 10/01/2023 630928 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014388 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014362 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 154 02/01/2023 413466 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014364 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 156 02/01/2023 116520 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014365 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 157 02/01/2023 240504 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014366 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 158 02/01/2023 142438 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014367 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 86090 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014368 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 182213 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014369 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 474260 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014249 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 100616 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014250 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 252716 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014251 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 43 02/01/2023 233972 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014252 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 155644 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014253 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 45 02/01/2023 347254 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014254 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 363634 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014255 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 47 02/01/2023 99580 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014108 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 04/01/2023 1262924 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014116 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 441 05/01/2023 1274168 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014117 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 442 05/01/2023 1481104 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014118 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 443 05/01/2023 93900 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014121 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 446 05/01/2023 116520 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014122 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 447 05/01/2023 146698 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014123 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 448 05/01/2023 175288 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014124 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 449 05/01/2023 235818 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014125 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 450 05/01/2023 277156 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014126 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 451 05/01/2023 295396 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014127 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 452 05/01/2023 722156 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014128 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 453 05/01/2023 823246 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014129 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 454 05/01/2023 1427860 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014133 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 458 05/01/2023 602078 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014134 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 459 05/01/2023 86984 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014135 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 05/01/2023 483280 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014136 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 461 05/01/2023 437412 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014137 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 05/01/2023 1729666 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014138 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 05/01/2023 120382 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014139 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 05/01/2023 27060 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014142 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 05/01/2023 77428 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014141 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 05/01/2023 71932 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023014143 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 05/01/2023 231133 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014144 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 469 05/01/2023 320672 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014145 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 470 05/01/2023 323716 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014146 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 05/01/2023 764476 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014147 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 05/01/2023 302880 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014148 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 05/01/2023 35400 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014149 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 474 05/01/2023 74090 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014150 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 475 05/01/2023 539574 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014153 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 478 05/01/2023 25500 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014154 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 479 05/01/2023 54730 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014155 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 480 05/01/2023 86276 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014156 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 481 05/01/2023 206802 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014157 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 482 05/01/2023 209832 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014158 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 483 05/01/2023 218352 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014159 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 484 05/01/2023 267484 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014160 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 485 05/01/2023 475396 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014161 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 486 05/01/2023 623206 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014162 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 487 05/01/2023 860400 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014165 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 490 05/01/2023 119576 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014167 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 492 05/01/2023 497190 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014168 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 493 05/01/2023 883900 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014169 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 494 05/01/2023 1728050 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014264 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 56 02/01/2023 155644 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014265 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 57 02/01/2023 180416 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014266 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 58 02/01/2023 466958 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014267 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 59 02/01/2023 617689 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014268 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 60 02/01/2023 560356 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014269 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 61 02/01/2023 18000 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014270 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 62 02/01/2023 35400 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014271 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 02/01/2023 518008 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014272 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 64 02/01/2023 320718 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014273 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 65 02/01/2023 72864 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014274 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 78464 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014275 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 67 02/01/2023 99580 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014276 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 68 02/01/2023 146698 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014183 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 508 05/01/2023 467828 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014184 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 509 05/01/2023 553734 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014185 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 510 05/01/2023 831250 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014011 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 03/01/2023 553604 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014027 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 381 04/01/2023 93374 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014058 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 383 04/01/2023 86984 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014059 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 384 04/01/2023 77428 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014060 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014061 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014062 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014063 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014068 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014069 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014070 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014071 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014072 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014073 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014074 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014079 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014081 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014082 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014083 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014084 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014085 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014086 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014087 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014088 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023014090 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 385 04/01/2023 260852 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 386 04/01/2023 101894 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 387 04/01/2023 100616 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 388 04/01/2023 175789 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 393 04/01/2023 65968 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 394 04/01/2023 529324 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 395 04/01/2023 610956 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 396 04/01/2023 275672 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 397 04/01/2023 314444 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 398 04/01/2023 374006 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 399 04/01/2023 45400 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 404 04/01/2023 1003872 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 406 04/01/2023 1047804 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 407 04/01/2023 27060 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 408 04/01/2023 397352 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 409 04/01/2023 499288 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 410 04/01/2023 877232 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 411 04/01/2023 907904 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 412 04/01/2023 638292 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 413 04/01/2023 469216 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                    05 EDUCATION                NT V 415    04/01/2023          255840 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014091 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 416    04/01/2023          221322 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014092 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 417    04/01/2023          203868 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014093 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 418    04/01/2023          753396 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014094 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 419    04/01/2023         1013560 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014095 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 420    04/01/2023           18000 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014096 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 421    04/01/2023           77428 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                               SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023014097 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 422    04/01/2023          646686 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014098 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 423    04/01/2023          835050 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014099 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 424    04/01/2023          108568 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014100 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 425    04/01/2023          243244 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014101 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 426    04/01/2023           18000 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014102 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 427    04/01/2023          301712 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014106 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 431    04/01/2023           43674 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023014107 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 432    04/01/2023          320308 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023013905 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 230    02/01/2023          388974 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023013906 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 231    02/01/2023          887314 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023013908 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 233    02/01/2023          116520 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023013909 01/01/2023 N DC08 A Pay and Allowances Vouchers              0500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 234 02/01/2023 971492 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013912 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 237 02/01/2023 1011430 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013913 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 238 02/01/2023 652990 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013914 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 239 02/01/2023 47222 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013915 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 240 02/01/2023 638860 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013916 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 480650 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014234 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26 02/01/2023 64070 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014235 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27 02/01/2023 69518 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014237 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29 02/01/2023 146698 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014238 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 30 02/01/2023 292208 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014239 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 31 02/01/2023 1325236 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014240 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 32 02/01/2023 1430776 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014241 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 33 02/01/2023 1458222 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014242 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 34 02/01/2023 760896 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014243 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 35 02/01/2023 372476 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014244 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 36 02/01/2023 734774 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014245 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 37 02/01/2023 391184 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014247 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 39 02/01/2023 306392 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014248 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 40 02/01/2023 152384 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013899 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 1130454 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013900 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 225 02/01/2023 1151672 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013903 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 228 02/01/2023 740398 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013904 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 229 02/01/2023 382042 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013882 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 207 02/01/2023 77672 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013885 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 210 02/01/2023 113824 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059963 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 598 23/01/2023 33160 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013910 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 235 02/01/2023 261898 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013911 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/01/2023 93900 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013917 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 242 02/01/2023 1783528 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013919 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 244 02/01/2023 328944 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013920 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 245 02/01/2023 35400 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013923 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 248 02/01/2023 92338 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013924 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 249 02/01/2023 617186 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013925 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 250 02/01/2023 731742 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013929 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 254 02/01/2023 65468 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013930 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 255 02/01/2023 76624 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013931 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 256 02/01/2023 488250 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013932 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 257 02/01/2023 55563 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013934 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 259 02/01/2023 76624 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013935 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 260 02/01/2023 83676 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013936 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 261 02/01/2023 97776 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013937 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 262 02/01/2023 137900 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013938 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 263 02/01/2023 521124 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013939 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 264 02/01/2023 532710 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013941 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 266 02/01/2023 131104 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013942 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 267 02/01/2023 398840 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013943 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 268 02/01/2023 1037387 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013945 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 270 02/01/2023 35400 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013946 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 271 02/01/2023 65968 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013947 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 272 02/01/2023 67956 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013948 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 273 02/01/2023 69944 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013949 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 274 02/01/2023 220544 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013950 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 275 02/01/2023 462548 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013951 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 276 02/01/2023 537870 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013958 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 283 02/01/2023 540444 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013956 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 53864 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013957 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 282 02/01/2023 70800 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013959 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 284 02/01/2023 305194 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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01 SALARIES

05 EDUCATION NT V 301 03/01/2023 65968 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013977 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 302 03/01/2023 200238 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013978 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 303 03/01/2023 729932 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013990 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 315 03/01/2023 1643360 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013992 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 317 03/01/2023 373928 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013995 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 320 03/01/2023 70908 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014008 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 333 03/01/2023 149700 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014009 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 334 03/01/2023 518292 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014010 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 335 03/01/2023 811092 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013889 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 214 02/01/2023 209832 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013890 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 215 02/01/2023 541296 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013887 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 212 02/01/2023 65968 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013888 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 213 02/01/2023 116520 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014170 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 495 05/01/2023 34476 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014171 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 496 05/01/2023 63586 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014172 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 497 05/01/2023 122158 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014173 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 498 05/01/2023 151100 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014174 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 499 05/01/2023 460486 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014175 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 500 05/01/2023 515896 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014176 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 501 05/01/2023 889766 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014177 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 502 05/01/2023 947366 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014179 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 504 05/01/2023 18000 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014180 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 505 05/01/2023 27060 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014181 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 506 05/01/2023 35400 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014182 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 507 05/01/2023 122706 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013991 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 316 03/01/2023 4144810 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013993 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 318 03/01/2023 7041764 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013997 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 322 03/01/2023 93374 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013999 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 324 03/01/2023 317060 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014001 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 326 03/01/2023 1975254 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014002 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 327 03/01/2023 3099720 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014003 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 328 03/01/2023 90676 05206 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014004 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 329 03/01/2023 393808 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014005 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 330 03/01/2023 2997970 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014006 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 331 03/01/2023 6276846 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014007 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 332 03/01/2023 1738242 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014044 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 367 03/01/2023 2622189 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014045 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 368 03/01/2023 5624986 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014053 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 376 03/01/2023 1676592 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014054 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 377 03/01/2023 4078739 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014064 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 389 04/01/2023 2002622 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014065 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 390 04/01/2023 5012421 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014077 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 402 04/01/2023 4369152 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014078 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 403 04/01/2023 8110206 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014104 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 429 04/01/2023 1764056 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014105 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 430 04/01/2023 6850744 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059923 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 558 11/01/2023 14200 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059926 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 561 11/01/2023 45530 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059927 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 562 11/01/2023 28566 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059945 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 580 13/01/2023 2556 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059948 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 583 13/01/2023 63412 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059965 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 600 23/01/2023 136196 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059966 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 601 23/01/2023 2840 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059967 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 602 23/01/2023 2772 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059968 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 603 23/01/2023 3976 05206 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059969 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 604 23/01/2023 7668 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059970 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 605 23/01/2023 30558 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059974 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 609 23/01/2023 87268 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059995 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 630 24/01/2023 32672 05208 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023060004 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 639 25/01/2023 2840 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060005 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 640 25/01/2023 2840 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060006 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

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VN012023014080 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 405 04/01/2023 123126 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013883 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 208 02/01/2023 275854 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013884 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 209 02/01/2023 410750 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013891 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 216 02/01/2023 297588 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013892 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 217 02/01/2023 57712 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013893 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 218 02/01/2023 1132405 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013894 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 219 02/01/2023 56120 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013895 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 220 02/01/2023 134938 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013897 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 222 02/01/2023 415324 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013898 01/01/2023 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 223 02/01/2023 52368 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025638 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 861 02/01/2023 2546788 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025639 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 862 02/01/2023 3010947 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024942 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 146 02/01/2023 2896706 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024946 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 150 02/01/2023 6384562 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024951 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 155 02/01/2023 291908 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025790 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1028 02/01/2023 58400 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025789 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1027 02/01/2023 85138 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025788 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1026 02/01/2023 3906736 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025791 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1029 02/01/2023 50348 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025793 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1031 02/01/2023 29200 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025794 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

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VN012023067916 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1741 12/01/2023 5403138 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067926 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1751 12/01/2023 2973762 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023067930 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1755 12/01/2023 7888870 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067931 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1756 12/01/2023 8343190 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067933 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1758 12/01/2023 87600 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067932 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1757 12/01/2023 6147224 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067934 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1759 12/01/2023 1558236 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067935 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1760 12/01/2023 6405721 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067939 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1764 13/01/2023 7633112 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067940 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1765 13/01/2023 3465044 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067942 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1767 13/01/2023 4905696 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023067946 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1771 13/01/2023 3962627 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067943 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1768 13/01/2023 7374578 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023067945 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1770 13/01/2023 87694 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067958 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1783 16/01/2023 98912 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067959 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1784 16/01/2023 8468758 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067963 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1788 18/01/2023 1266828 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067965 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1790 18/01/2023 2302778 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067964 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1789 18/01/2023 3822271 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067987 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1812 23/01/2023 5408 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067998 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1823 24/01/2023 58400 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068000 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1825 24/01/2023 255016 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068001 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1826 24/01/2023 54590 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068003 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1828 25/01/2023 224657 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068004 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1829 25/01/2023 146973 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025821 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1059 02/01/2023 28020 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025685 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 908 02/01/2023 74494 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025684 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 907 02/01/2023 36464 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024909 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 113 02/01/2023 43572 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024911 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 115 02/01/2023 200804 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024917 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 199576 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025770 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1008 02/01/2023 28740 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024527 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1367 04/01/2023 1781126 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024555 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1395 04/01/2023 6348158 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024556 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1396 04/01/2023 797544 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024558 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1398 04/01/2023 204400 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024559 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1399 04/01/2023 41410 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025309 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 513 02/01/2023 79884 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025308 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 512 02/01/2023 2322982 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025310 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 514 02/01/2023 153197 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025311 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 515 02/01/2023 3175524 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025312 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 516 02/01/2023 3398794 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025339 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 543 02/01/2023 52368 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025343 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 547 02/01/2023 759200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025342 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 546 02/01/2023 576432 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025341 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 545 02/01/2023 355604 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025344 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 548 02/01/2023 67708 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025751 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 989 02/01/2023 90676 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025758 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 996 02/01/2023 47650 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025759 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 997 02/01/2023 92948 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024595 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1435 04/01/2023 29200 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024703 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1512 05/01/2023 40015 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067969 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1794 18/01/2023 185537 07168 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067968 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1793 18/01/2023 349875 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024676 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1485 05/01/2023 57203 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024675 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1484 05/01/2023 116954 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025637 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 860 02/01/2023 200202 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025640 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 863 02/01/2023 247000 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024941 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 145 02/01/2023 62024 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024943 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 147 02/01/2023 74494 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024949 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

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                                        104 INSPECTION                                                
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VN012023025443 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 647 02/01/2023 37356 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025866 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1104 03/01/2023 66252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024658 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1474 05/01/2023 70580 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025071 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 275 02/01/2023 267548 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025306 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 510 02/01/2023 122176 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025307 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 511 02/01/2023 131104 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025340 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 544 02/01/2023 74494 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025397 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 596 02/01/2023 79396 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025398 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 597 02/01/2023 80116 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025706 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 929 02/01/2023 70668 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025755 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 993 02/01/2023 125708 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025756 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 994 02/01/2023 48928 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025757 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 995 02/01/2023 74494 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025774 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1012 02/01/2023 182620 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025771 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1009 02/01/2023 200804 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025822 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1060 02/01/2023 127456 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025825 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1063 02/01/2023 61252 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026030 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1234 03/01/2023 77668 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026032 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1236 03/01/2023 128440 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026031 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1235 03/01/2023 108304 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067906 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1731 12/01/2023 153200 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067992 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1817 24/01/2023 84535 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025436 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 640 02/01/2023 167168 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025438 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 642 02/01/2023 153608 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025437 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 641 02/01/2023 148736 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025439 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 643 02/01/2023 72716 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025440 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 644 02/01/2023 57684 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025441 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 645 02/01/2023 68856 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024573 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1413 04/01/2023 40724 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024574 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1414 04/01/2023 72080 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024580 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1420 04/01/2023 67762 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024662 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1478 05/01/2023 70580 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025628 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 851 02/01/2023 151100 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025629 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 852 02/01/2023 1035715 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025626 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 849 02/01/2023 1621194 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025627 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 850 02/01/2023 151100 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025630 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 853 02/01/2023 931218 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025631 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 854 02/01/2023 47130 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025632 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 855 02/01/2023 34476 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025636 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 859 02/01/2023 2634656 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025634 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 857 02/01/2023 1108839 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025633 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 856 02/01/2023 131600 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025635 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 858 02/01/2023 1426080 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025641 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 864 02/01/2023 116620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025642 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 865 02/01/2023 588214 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025643 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 866 02/01/2023 34476 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025644 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 867 02/01/2023 62024 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025645 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 868 02/01/2023 58816 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025646 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 869 02/01/2023 745472 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025649 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 872 02/01/2023 511402 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025648 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 871 02/01/2023 320608 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025647 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 870 02/01/2023 77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025650 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 873 02/01/2023 36948 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025651 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 874 02/01/2023 112424 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025652 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 875 02/01/2023 132928 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025653 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 876 02/01/2023 478296 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025654 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 877 02/01/2023 746932 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025657 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 880 02/01/2023 56912 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025658 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 881 02/01/2023 71740 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025659 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 882 02/01/2023 85564 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN012023025660 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 883 02/01/2023 420556 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025661 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 884 02/01/2023 505148 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025662 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 885 02/01/2023 66876 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025663 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 886 02/01/2023 73188 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025772 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1010 02/01/2023 295238 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025777 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1015 02/01/2023 351014 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025778 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1016 02/01/2023 417396 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024933 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 45752 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024935 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 139 02/01/2023 839262 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024934 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 138 02/01/2023 656510 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024938 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 142 02/01/2023 47508 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024939 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 143 02/01/2023 423622 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024940 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 144 02/01/2023 1363760 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024944 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 148 02/01/2023 100716 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024945 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 149 02/01/2023 283760 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024947 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 151 02/01/2023 1993466 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024952 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 156 02/01/2023 1200184 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024953 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 157 02/01/2023 931342 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024954 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 158 02/01/2023 46486 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024955 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 02/01/2023 46230 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025787 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1025 02/01/2023 56912 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025804 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 02/01/2023 303916 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025805 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1043 02/01/2023 46830 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025806 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1044 02/01/2023 116520 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025808 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1046 02/01/2023 382622 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025809 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1047 02/01/2023 449156 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025810 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1048 02/01/2023 77428 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025811 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 02/01/2023 108668 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025812 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 02/01/2023 446322 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025814 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 02/01/2023 396590 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025813 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 02/01/2023 122596 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025815 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 02/01/2023 977694 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025820 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 02/01/2023 498432 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025664 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 887 02/01/2023 459856 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025665 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 888 02/01/2023 682024 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025666 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 889 02/01/2023 30074 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025667 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 890 02/01/2023 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025668 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 891 02/01/2023 108668 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025669 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 892 02/01/2023 423118 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025670 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 893 02/01/2023 817300 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025671 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 894 02/01/2023 34476 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025673 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 896 02/01/2023 426762 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025672 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 895 02/01/2023 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025826 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1064 02/01/2023 115200 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025827 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1065 02/01/2023 77428 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025828 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1066 02/01/2023 50448 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025829 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1067 02/01/2023 413700 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025831 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1069 02/01/2023 422850 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025833 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1071 02/01/2023 287328 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025674 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 897 02/01/2023 759364 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025676 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 899 02/01/2023 35400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025675 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 898 02/01/2023 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025677 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 900 02/01/2023 532072 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025679 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 902 02/01/2023 138914 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025678 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 901 02/01/2023 225288 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025680 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 903 02/01/2023 458528 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025681 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 904 02/01/2023 829376 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025683 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 906 02/01/2023 34476 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025682 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 905 02/01/2023 70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023025686 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 909    02/01/2023          70800 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025687 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 910    02/01/2023          85564 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025688 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 911    02/01/2023         473976 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025690 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 913    02/01/2023         526624 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025691 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 914    02/01/2023         182780 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025692 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 915    02/01/2023         868724 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025696 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 919    02/01/2023         552176 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025693 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 916    02/01/2023          35400 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025695 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 918    02/01/2023         140848 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025697 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 920    02/01/2023         619720 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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                                    MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                    SO SOE_DESC                                                                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023025763 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 1001   02/01/2023         776730 07140  HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025761 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 999    02/01/2023         225288 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024900 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 104    02/01/2023        2027769 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024903 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 107    02/01/2023         447248 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024899 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 103    02/01/2023         135060 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024901 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 105    02/01/2023        2272452 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024902 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 106    02/01/2023         573772 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024904 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                                         05 EDUCATION                NT V 108    02/01/2023        1551570 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023024905 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 109 02/01/2023 2014592 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024906 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 221150 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024907 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/01/2023 1279354 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024908 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 112 02/01/2023 2190260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024910 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 114 02/01/2023 45074 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024912 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 116 02/01/2023 66068 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024913 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 117 02/01/2023 440654 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024914 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 118 02/01/2023 244100 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024915 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 392362 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025765 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1003 02/01/2023 557540 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025766 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1004 02/01/2023 99580 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025767 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1005 02/01/2023 225848 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025768 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1006 02/01/2023 56912 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025769 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1007 02/01/2023 714622 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025113 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 1034138 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN012023025115 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 02/01/2023 151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025116 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 779808 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025117 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 02/01/2023 998118 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025118 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 322 02/01/2023 320608 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025119 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 323 02/01/2023 1134559 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025120 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 324 02/01/2023 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025121 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 325 02/01/2023 19900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025122 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 326 02/01/2023 122120 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025123 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 327 02/01/2023 123126 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025124 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 328 02/01/2023 877968 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025126 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 330 02/01/2023 627300 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025125 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 329 02/01/2023 436944 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025127 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 331 02/01/2023 1126336 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025128 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 332 02/01/2023 379718 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025129 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 333 02/01/2023 225188 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025130 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 334 02/01/2023 118446 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025779 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1017 02/01/2023 474596 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025780 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1018 02/01/2023 445506 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025781 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1019 02/01/2023 93374 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025782 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1020 02/01/2023 215632 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025783 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1021 02/01/2023 77428 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025784 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1022 02/01/2023 750826 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025785 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1023 02/01/2023 884112 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025160 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN012023025111 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 376806 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN012023025112 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 627972 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN012023025200 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 404 02/01/2023 530708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025202 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 406 02/01/2023 151100 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024922 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 126 02/01/2023 70654 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024921 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 125 02/01/2023 535536 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024919 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 49728 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024920 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 124 02/01/2023 503370 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025591 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 814 02/01/2023 39588 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025134 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 338 02/01/2023 43674 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025132 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 02/01/2023 120580 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025131 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 335 02/01/2023 37658 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025133 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 337 02/01/2023 471068 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025135 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 339 02/01/2023 155644 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023025136 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 340    02/01/2023         243606 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025137 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 341    02/01/2023         630898 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025138 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 342    02/01/2023          48308 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025139 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 343    02/01/2023          27660 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025141 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 345    02/01/2023          93900 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025140 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 344    02/01/2023          70440 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025142 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 346    02/01/2023         902960 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025143 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 347    02/01/2023        1168986 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025144 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 348    02/01/2023        1266216 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025145 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 349    02/01/2023         429130 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025146 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 350    02/01/2023         106716 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023025147 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 351    02/01/2023         382416 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025148 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 352    02/01/2023         888334 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025152 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 356    02/01/2023          59820 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025150 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 354    02/01/2023        1611774 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025149 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 353    02/01/2023        1130486 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025151 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 355    02/01/2023          36464 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025153 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                             05 EDUCATION                NT V 357    02/01/2023          76718 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025154 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 358 02/01/2023 879676 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025155 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 359 02/01/2023 96072 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025156 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 360 02/01/2023 378772 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025157 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 361 02/01/2023 106200 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025158 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 362 02/01/2023 146698 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025159 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 363 02/01/2023 369456 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025615 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 838 02/01/2023 776344 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025616 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 839 02/01/2023 841770 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025617 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 840 02/01/2023 126856 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025618 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 841 02/01/2023 1045042 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025619 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 842 02/01/2023 1160290 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025620 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 843 02/01/2023 56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025621 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 844 02/01/2023 34476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025622 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 845 02/01/2023 151100 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025623 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 846 02/01/2023 532732 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025625 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 848 02/01/2023 45752 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025624 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 847 02/01/2023 35400 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024896 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 100 02/01/2023 666056 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024497 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1337 04/01/2023 496584 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025579 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 802 02/01/2023 1945486 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025577 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 800 02/01/2023 106200 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025580 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 803 02/01/2023 153200 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025578 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 801 02/01/2023 686272 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025581 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 804 02/01/2023 189336 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025582 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 805 02/01/2023 2189022 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025583 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 806 02/01/2023 2637808 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025584 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 807 02/01/2023 2425864 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025585 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 808 02/01/2023 197194 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025586 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 809 02/01/2023 2581406 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025587 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 810 02/01/2023 2144088 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025185 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 389 02/01/2023 76192 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025186 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 390 02/01/2023 109198 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025187 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 391 02/01/2023 161500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025188 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 392 02/01/2023 30074 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025189 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 393 02/01/2023 151100 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025190 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 394 02/01/2023 46830 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025191 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 395 02/01/2023 617748 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025192 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 396 02/01/2023 272596 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025193 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 397 02/01/2023 1425164 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025194 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 398 02/01/2023 25500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025195 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 399 02/01/2023 78324 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025196 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400 02/01/2023 155644 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025197 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 401 02/01/2023 193144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025198 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 402 02/01/2023 243606 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025199 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 403 02/01/2023 279776 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025589 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 812 02/01/2023 137648 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025588 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 811 02/01/2023 1618740 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025593 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 816 02/01/2023 69546 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025592 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 815 02/01/2023 2296902 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025594 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 817 02/01/2023 417516 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025595 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 818 02/01/2023 961552 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025598 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 821 02/01/2023 56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025597 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 820 02/01/2023 38258 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025599 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 822 02/01/2023 123126 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025600 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 823 02/01/2023 169140 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025602 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 825 02/01/2023 225088 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025601 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 824 02/01/2023 209832 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025604 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 827 02/01/2023 245736 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025603 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 826 02/01/2023 239998 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025605 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 828 02/01/2023 271476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025606 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                    05 EDUCATION                NT V 829    02/01/2023         751332 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023025607 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 830    02/01/2023         221456 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                               SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023025610 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 833    02/01/2023         127270 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023025611 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 834    02/01/2023          74494 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023025613 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 836    02/01/2023         424496 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023025612 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 835    02/01/2023          43674 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023025614 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 837    02/01/2023         151100 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023024898 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 102    02/01/2023          56312 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023024923 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 127    02/01/2023         179932 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023024924 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 128    02/01/2023        1565356 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023024926 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 130    02/01/2023          81168 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023024927 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 131    02/01/2023         125512 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023024928 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 132    02/01/2023         547506 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023024929 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 133    02/01/2023          48108 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023024930 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 134    02/01/2023         129328 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023024931 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 135    02/01/2023         387576 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023024932 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 136    02/01/2023         429424 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023024458 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1298   03/01/2023         127850 07143  HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023024457 01/01/2023 N DC08 A Pay and Allowances Vouchers             0700  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
```

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1297 03/01/2023 116620 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024459 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1299 03/01/2023 622205 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024463 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1303 03/01/2023 771112 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024464 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1304 03/01/2023 59720 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024465 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1305 03/01/2023 240198 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024467 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1307 03/01/2023 87694 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024469 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1309 03/01/2023 233240 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024468 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1308 03/01/2023 138914 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024470 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1310 03/01/2023 387926 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024982 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 1209982 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024983 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 262466 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024984 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 188 02/01/2023 204214 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024985 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 189 02/01/2023 119076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024986 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 190 02/01/2023 97236 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024987 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 191 02/01/2023 90250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024988 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 192 02/01/2023 89904 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024989 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 193 02/01/2023 747786 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024990 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 194 02/01/2023 411636 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024992 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 196 02/01/2023 1030836 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024993 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 197 02/01/2023 48756 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024994 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 198 02/01/2023 94668 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024473 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1313 03/01/2023 73784 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024482 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1322 03/01/2023 720754 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024956 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 337345 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024957 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 111934 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024958 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 18000 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024959 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 70376 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024960 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 686266 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024961 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 273260 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024962 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 387984 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024963 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 1745430 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024964 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 3545544 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024965 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 169 02/01/2023 46830 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024966 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 120028 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024967 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 155644 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024968 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 848648 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024969 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 306566 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024970 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 125152 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024971 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 108668 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024972 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 1151260 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024973 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 1635442 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024974 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 178 02/01/2023 111374 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024978 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 517538 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024975 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 179 02/01/2023 116620 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024976 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 134098 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024977 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 181 02/01/2023 317674 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024979 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 183 02/01/2023 94668 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024980 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 184 02/01/2023 361000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024981 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 185 02/01/2023 406380 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024995 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 332012 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024996 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 200 02/01/2023 48908 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025972 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1176 03/01/2023 292980 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025973 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1177 03/01/2023 433036 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023025974 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1178 03/01/2023 151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025975 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1179 03/01/2023 62986 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025976 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1180 03/01/2023 617118 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025977 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1181 03/01/2023 1749260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025979 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1183 03/01/2023 15563 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026015 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1219 03/01/2023 160188 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026017 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1221 03/01/2023 805492 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026018 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1222 03/01/2023 67674 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026020 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1224 03/01/2023 142438 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026021 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1225 03/01/2023 131104 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026023 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1227 03/01/2023 413114 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026022 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1226 03/01/2023 164874 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026024 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1228 03/01/2023 693032 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026044 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1248 03/01/2023 345318 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026041 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1245 03/01/2023 243890 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026040 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1244 03/01/2023 34476 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026042 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1246 03/01/2023 440216 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026043 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1247 03/01/2023 116974 07168 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026053 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 03/01/2023 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026054 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 03/01/2023 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026055 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 03/01/2023 46330 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026056 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 03/01/2023 65968 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026057 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 03/01/2023 74494 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026061 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 03/01/2023 14904 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025978 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1182 03/01/2023 79412 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025981 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1185 03/01/2023 1006612 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025984 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1188 03/01/2023 63098 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025980 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1184 03/01/2023 266540 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025982 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1186 03/01/2023 1059512 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025985 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1189 03/01/2023 306215 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026002 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1206 03/01/2023 26530 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026004 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1208 03/01/2023 151100 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026005 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1209 03/01/2023 429834 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026006 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1210 03/01/2023 1554456 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026009 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1213 03/01/2023 587350 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026011 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1215 03/01/2023 126100 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026010 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1214 03/01/2023 1140628 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026012 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1216 03/01/2023 99166 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026013 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1217 03/01/2023 113226 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026014 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1218 03/01/2023 988552 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025947 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1151 03/01/2023 367454 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025948 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1152 03/01/2023 144686 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025949 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1153 03/01/2023 221792 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025950 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1154 03/01/2023 937594 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025951 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1155 03/01/2023 47030 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025952 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1156 03/01/2023 516312 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025953 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1157 03/01/2023 243038 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025954 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1158 03/01/2023 489906 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025955 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1159 03/01/2023 27060 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025959 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1163 03/01/2023 1624214 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025956 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1160 03/01/2023 995008 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025957 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1161 03/01/2023 1126866 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025960 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1164 03/01/2023 1155722 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025961 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1165 03/01/2023 108924 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025962 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1166 03/01/2023 163908 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025963 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1167 03/01/2023 755220 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025964 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1168 03/01/2023 1902648 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025966 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1170 03/01/2023 107118 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025967 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1171 03/01/2023 118032 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025971 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1175 03/01/2023 112668 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025969 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1173 03/01/2023 1322104 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025968 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1172 03/01/2023 1177722 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025970 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1174 03/01/2023 283632 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024759 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1575 06/01/2023 123126 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024761 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1577 06/01/2023 247800 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024762 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1578 06/01/2023 595028 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024763 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023025880 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 938 02/01/2023 138914 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025879 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 937 02/01/2023 483174 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025882 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 940 02/01/2023 1177494 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025883 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 941 02/01/2023 46352 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025890 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 948 02/01/2023 134938 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025891 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 949 02/01/2023 209184 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025892 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 950 02/01/2023 678070 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025894 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 952 02/01/2023 113824 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025893 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 951 02/01/2023 852488 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025895 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 953 02/01/2023 34476 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025896 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 954 02/01/2023 676518 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025897 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 955 02/01/2023 1220666 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025898 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 956 02/01/2023 77428 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025902 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 960 02/01/2023 93374 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025900 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 958 02/01/2023 110948 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025899 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 957 02/01/2023 321638 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025901 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 959 02/01/2023 77428 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025903 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 961 02/01/2023 233240 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025904 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 962 02/01/2023 46830 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025905 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 963 02/01/2023 665674 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025907 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024709 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1518 05/01/2023 68362 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024711 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1520 05/01/2023 923822 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025421 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 625 02/01/2023 355966 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025420 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 624 02/01/2023 110192 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025422 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 626 02/01/2023 414756 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025423 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 627 02/01/2023 71740 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025428 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 632 02/01/2023 204214 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025427 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 631 02/01/2023 77428 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025429 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 633 02/01/2023 492822 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025430 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 634 02/01/2023 77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025431 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 635 02/01/2023 102718 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025432 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 636 02/01/2023 354724 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025433 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 637 02/01/2023 91728 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023025434 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 638 02/01/2023 866148 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024791 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1607 09/01/2023 173968 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024795 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1611 09/01/2023 622419 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024794 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1610 09/01/2023 1074288 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024792 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1608 09/01/2023 151100 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024796 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1612 09/01/2023 31178 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024797 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1613 10/01/2023 34476 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024798 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1614 10/01/2023 450448 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024799 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1615 10/01/2023 1146104 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024804 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1620 10/01/2023 1138452 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024802 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1618 10/01/2023 124474 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024801 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1617 10/01/2023 18000 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024803 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1619 10/01/2023 890894 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024805 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1621 10/01/2023 400834 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024806 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1622 10/01/2023 423054 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024807 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1623 10/01/2023 577368 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024808 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1624 10/01/2023 1706812 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024809 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1625 10/01/2023 116620 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024814 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1630 10/01/2023 742910 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024813 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1629 10/01/2023 656562 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024810 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1626 10/01/2023 2016474 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024811 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1627 10/01/2023 50328 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024812 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1628 10/01/2023 77136 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024815 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1631 10/01/2023 276348 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024817 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1633 10/01/2023 32778 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024816 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1632 10/01/2023 2602926 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024818 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1634 10/01/2023 71080 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024819 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1635 10/01/2023 503296 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024820 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1636 10/01/2023 913348 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024724 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1533 06/01/2023 42996 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024725 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1534 06/01/2023 48108 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024726 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1535 06/01/2023 445370 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024727 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1536 06/01/2023 822512 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024728 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1537 06/01/2023 243890 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024730 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1539 06/01/2023 551514 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024729 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1538 06/01/2023 96072 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024731 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1540 06/01/2023 77352 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024732 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1541 06/01/2023 110828 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024733 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1542 06/01/2023 249286 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024734 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1543 06/01/2023 833716 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024735 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1544 06/01/2023 537660 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024736 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1545 06/01/2023 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024746 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1555 06/01/2023 1665545 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024747 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1556 06/01/2023 1969634 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024749 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1558 06/01/2023 1323312 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024750 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1559 06/01/2023 1352196 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024751 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1560 06/01/2023 226536 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024754 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1563 06/01/2023 57480 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024755 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1564 06/01/2023 84640 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024756 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1565 06/01/2023 155644 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024757 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1566 06/01/2023 238920 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024758 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1567 06/01/2023 338606 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024760 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1576 06/01/2023 164700 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025444 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 648 02/01/2023 151100 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025445 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 649 02/01/2023 367184 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025446 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 650 02/01/2023 759130 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025447 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 651 02/01/2023 1051426 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025448 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 652 02/01/2023 43774 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025449 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 653 02/01/2023 2875648 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025450 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 654 02/01/2023 3193280 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025451 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 655 02/01/2023 3534228 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025452 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 656 02/01/2023 103644 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025453 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 657 02/01/2023 201454 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025454 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 658 02/01/2023 1233478 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025455 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 659 02/01/2023 1288502 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025459 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023025480 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 684 02/01/2023 363918 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025479 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 683 02/01/2023 151100 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025481 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 685 02/01/2023 522230 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025485 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 689 02/01/2023 70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025482 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 686 02/01/2023 105544 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025483 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 687 02/01/2023 675220 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025484 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 688 02/01/2023 93374 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025487 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 691 02/01/2023 151100 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025490 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 694 02/01/2023 612778 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025488 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 692 02/01/2023 457714 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025489 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 693 02/01/2023 535935 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025491 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 695 02/01/2023 1040058 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025493 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 697 02/01/2023 524812 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025494 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 698 02/01/2023 222842 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025495 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 699 02/01/2023 731982 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025864 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1102 03/01/2023 3046422 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025292 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 496 02/01/2023 592472 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025289 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 493 02/01/2023 38452 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025291 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 495 02/01/2023 247800 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025290 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 494 02/01/2023 134938 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025293 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 02/01/2023 1117450 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025294 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 02/01/2023 498436 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025295 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 02/01/2023 108568 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067951 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1776 13/01/2023 551512 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067952 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1777 13/01/2023 27060 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067953 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1778 13/01/2023 84540 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067954 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1779 13/01/2023 965850 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067955 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1780 13/01/2023 2840 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067961 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1786 17/01/2023 301238 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067966 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1791 18/01/2023 2982 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067970 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1795 18/01/2023 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067981 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1806 23/01/2023 179534 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067989 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1814 24/01/2023 40785 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067990 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1815 24/01/2023 98912 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067991 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1816 24/01/2023 69944 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067997 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1822 24/01/2023 909782 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067994 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1819 24/01/2023 3000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067999 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1824 24/01/2023 38912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068002 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1827 25/01/2023 47788 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067851 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1676 11/01/2023 907780 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067857 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1646 11/01/2023 220740 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067847 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1672 11/01/2023 92208 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067848 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1673 11/01/2023 127454 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067849 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1674 11/01/2023 679792 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024870 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 74 02/01/2023 74528 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024871 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 75 02/01/2023 373292 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024874 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 78 02/01/2023 138314 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024875 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 79 02/01/2023 146698 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024876 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 80 02/01/2023 178712 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024877 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 81 02/01/2023 669232 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024878 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 82 02/01/2023 1072182 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024880 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 84 02/01/2023 69944 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024633 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1 02/01/2023 25500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024634 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2 02/01/2023 70664 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024635 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3 02/01/2023 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024636 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 4 02/01/2023 153200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024640 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8 02/01/2023 759648 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024637 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5 02/01/2023 256592 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024638 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6 02/01/2023 498016 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024639 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7 02/01/2023 890100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024643 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 11 02/01/2023 76052 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024642 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 10 02/01/2023 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024644 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/01/2023 138320 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024645 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/01/2023 249286 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024646 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/01/2023 498048 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024647 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/01/2023 881835 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024648 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/01/2023 28902 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024649 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/01/2023 73728 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024650 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/01/2023 120028 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024651 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/01/2023 141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024652 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/01/2023 687664 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024655 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/01/2023 146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067895 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1720 11/01/2023 397658 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067896 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1721 11/01/2023 964680 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067904 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1729 11/01/2023 48928 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067907 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1732 12/01/2023 1149518 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067917 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1742 12/01/2023 53646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067918 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1743 12/01/2023 60520 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067920 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1745 12/01/2023 232540 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067919 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1744 12/01/2023 176178 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067921 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1746 12/01/2023 1140916 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067925 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1750 12/01/2023 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067924 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1749 12/01/2023 108568 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067927 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1752 12/01/2023 98912 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067928 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1753 12/01/2023 810042 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067936 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1761 13/01/2023 917757 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067937 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1762 13/01/2023 48286 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067948 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1773 13/01/2023 281001 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067949 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1774 13/01/2023 64012 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067950 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1775 13/01/2023 108668 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025002 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 206 02/01/2023 550908 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025003 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 207 02/01/2023 1532708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025004 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 208 02/01/2023 150092 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025005 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 209 02/01/2023 172168 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025006 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 210 02/01/2023 45752 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025007 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 211 02/01/2023 55492 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025008 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 212 02/01/2023 155644 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025009 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 213 02/01/2023 721588 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025010 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 214 02/01/2023 97778 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025012 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 216 02/01/2023 505474 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025011 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 215 02/01/2023 198492 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023025013 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 217    02/01/2023          40724 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025014 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 218    02/01/2023          40924 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025015 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 219    02/01/2023         583284 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024656 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 24     02/01/2023         353268 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024657 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 1473   05/01/2023         108747 07164  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                    SO SOE_DESC                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023024821 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 25     02/01/2023         277156 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024822 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 26     02/01/2023          98912 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024823 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 27     02/01/2023        1138326 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024824 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 28     02/01/2023         109004 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024825 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 29     02/01/2023          35400 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024826 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 30     02/01/2023          70800 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024827 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 31     02/01/2023         123126 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024828 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 32     02/01/2023         201664 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024829 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 33     02/01/2023         375600 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024830 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 34     02/01/2023         862600 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024831 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 35     02/01/2023        1192092 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024832 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 36     02/01/2023         151100 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024833 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 05 EDUCATION                NT V 37     02/01/2023         880240 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023024834 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 38 02/01/2023 410074 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024835 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 39 02/01/2023 18990 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024836 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 40 02/01/2023 28370 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024837 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 35400 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024838 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 166334 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024839 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 43 02/01/2023 812364 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024840 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 1683918 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024841 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 45 02/01/2023 155644 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024842 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 260646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024843 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 47 02/01/2023 640696 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024844 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 48 02/01/2023 578316 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024845 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 49 02/01/2023 141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024846 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 50 02/01/2023 58016 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024847 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 02/01/2023 105416 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024848 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 52 02/01/2023 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024849 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 53 02/01/2023 76718 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024850 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 54 02/01/2023 109012 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024851 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 55 02/01/2023 155644 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024853 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 57 02/01/2023 410842 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024852 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 56 02/01/2023 260646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024854 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 58 02/01/2023 489608 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024858 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 62 02/01/2023 60900 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024856 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 60 02/01/2023 742534 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024859 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 02/01/2023 75400 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024860 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 64 02/01/2023 123126 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024861 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 65 02/01/2023 506524 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024862 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 651772 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024863 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 67 02/01/2023 1108800 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024864 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 68 02/01/2023 120028 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024865 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 69 02/01/2023 177240 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024866 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 70 02/01/2023 102462 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024868 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 72 02/01/2023 177000 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024867 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 71 02/01/2023 10300 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024869 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 73 02/01/2023 379824 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024873 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 77 02/01/2023 114258 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025081 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 285 02/01/2023 366118 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025082 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 286 02/01/2023 469500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025084 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 288 02/01/2023 1138540 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025083 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 287 02/01/2023 633794 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025089 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 293 02/01/2023 106200 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025087 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023025030 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 234 02/01/2023 60520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025031 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 235 02/01/2023 620574 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025032 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 236 02/01/2023 687430 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025033 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 237 02/01/2023 94668 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025034 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 601588 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025036 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 116800 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025035 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 716712 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025037 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 241 02/01/2023 600308 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025038 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 242 02/01/2023 687406 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025039 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 243 02/01/2023 65968 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025040 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 244 02/01/2023 330190 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025041 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 245 02/01/2023 84964 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025042 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 246 02/01/2023 155644 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025043 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 247 02/01/2023 762896 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025044 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 248 02/01/2023 72864 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025045 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 249 02/01/2023 619296 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025046 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 250 02/01/2023 1516160 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025051 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 255 02/01/2023 10800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025048 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 252 02/01/2023 213444 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025047 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 251 02/01/2023 1435152 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024879 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025229 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 433 02/01/2023 36664 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025232 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 436 02/01/2023 744144 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025297 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 02/01/2023 233972 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025298 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 02/01/2023 80736 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025296 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 500 02/01/2023 48108 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025299 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 503 02/01/2023 105820 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025300 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 504 02/01/2023 225088 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025301 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 505 02/01/2023 419148 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025305 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 509 02/01/2023 1991916 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025304 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 508 02/01/2023 619536 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025303 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 507 02/01/2023 149384 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025302 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 506 02/01/2023 45074 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025313 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 517 02/01/2023 56912 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025314 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 518 02/01/2023 70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025315 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 519 02/01/2023 93900 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025316 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 520 02/01/2023 177000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025317 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 521 02/01/2023 199628 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025318 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 522 02/01/2023 931164 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025319 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 523 02/01/2023 970416 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025323 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 527 02/01/2023 131700 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025322 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 526 02/01/2023 71934 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025325 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 529 02/01/2023 281458 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025321 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 525 02/01/2023 70800 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025320 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 524 02/01/2023 1462522 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025324 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 528 02/01/2023 183824 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025326 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 530 02/01/2023 607808 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023025327 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 531 02/01/2023 1322640 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025328 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 532 02/01/2023 381280 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025332 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 536 02/01/2023 785630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025329 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 533 02/01/2023 1180138 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025330 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 534 02/01/2023 37264 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025331 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 535 02/01/2023 142438 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025333 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 537 02/01/2023 787514 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025334 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 02/01/2023 60320 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025336 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 540 02/01/2023 25675 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025337 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 541 02/01/2023 56912 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025049 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 253 02/01/2023 304304 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025052 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025053 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 257 02/01/2023 425554 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025055 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 259 02/01/2023 99580 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025054 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 258 02/01/2023 480680 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025056 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 260 02/01/2023 827102 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025057 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 261 02/01/2023 1114752 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025058 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 262 02/01/2023 212400 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025059 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 263 02/01/2023 50948 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025060 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 264 02/01/2023 77188 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025061 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 265 02/01/2023 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025063 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 267 02/01/2023 509844 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025062 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 266 02/01/2023 35864 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025064 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 268 02/01/2023 512961 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025068 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 272 02/01/2023 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025069 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 273 02/01/2023 233240 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025066 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 270 02/01/2023 1096638 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025065 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 269 02/01/2023 116620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025067 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 271 02/01/2023 1876140 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025070 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 274 02/01/2023 364124 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025072 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 276 02/01/2023 34676 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025073 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 277 02/01/2023 70800 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025074 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 278 02/01/2023 434814 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025075 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 279 02/01/2023 624678 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025077 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 933630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025078 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 282 02/01/2023 77472 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025079 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 283 02/01/2023 141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025080 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 284 02/01/2023 151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025366 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 570 02/01/2023 764274 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025367 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 571 02/01/2023 93900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025368 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 572 02/01/2023 804246 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025369 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 608 02/01/2023 109946 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025370 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 609 02/01/2023 367432 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025374 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 573 02/01/2023 211232 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025373 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 612 02/01/2023 254136 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025371 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 610 02/01/2023 65968 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025372 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 611 02/01/2023 168676 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025375 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 574 02/01/2023 35400 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025376 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 575 02/01/2023 103213 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025377 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 576 02/01/2023 210562 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025378 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 577 02/01/2023 285660 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025379 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 578 02/01/2023 47030 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025380 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023025406 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 605 02/01/2023 45660 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025408 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 607 02/01/2023 138914 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025409 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 613 02/01/2023 66658 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025411 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 615 02/01/2023 738490 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025410 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 614 02/01/2023 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025412 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 616 02/01/2023 56912 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025094 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 298 02/01/2023 414082 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025095 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 299 02/01/2023 252978 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025205 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 409 02/01/2023 652198 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025206 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 410 02/01/2023 416560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025207 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 411 02/01/2023 260646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025208 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 412 02/01/2023 528818 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025212 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 416 02/01/2023 76052 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025211 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 415 02/01/2023 60036 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025209 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 413 02/01/2023 585668 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025210 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 414 02/01/2023 1167656 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025214 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 418 02/01/2023 95200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025213 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 417 02/01/2023 46364 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025218 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 02/01/2023 666972 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025219 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 423 02/01/2023 58158 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025217 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 421 02/01/2023 514384 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025215 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 419 02/01/2023 153200 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025216 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 420 02/01/2023 305608 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025220 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 424 02/01/2023 151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025221 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 425 02/01/2023 76192 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025222 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 426 02/01/2023 369882 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025223 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 427 02/01/2023 403038 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025225 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 429 02/01/2023 35400 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025224 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 428 02/01/2023 186238 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025226 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 430 02/01/2023 1012606 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025228 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 432 02/01/2023 105410 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025227 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 431 02/01/2023 141600 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025415 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 619 02/01/2023 347306 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025417 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 621 02/01/2023 108668 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025416 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 620 02/01/2023 103530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025418 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 622 02/01/2023 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025419 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 623 02/01/2023 296764 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025699 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 922 02/01/2023 77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025698 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 921 02/01/2023 41268 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025700 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 923 02/01/2023 77428 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025701 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 924 02/01/2023 473296 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025702 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 925 02/01/2023 732020 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025703 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 926 02/01/2023 10300 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025704 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 927 02/01/2023 107210 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025708 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 02/01/2023 131104 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025709 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 02/01/2023 204740 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025711 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 02/01/2023 18000 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025710 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 933 02/01/2023 1360938 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025712 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 935 02/01/2023 123478 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025714 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 782 02/01/2023 17119 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025713 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 781 02/01/2023 514982 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025732 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 02/01/2023 47030 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025734 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 02/01/2023 839656 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025735 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 02/01/2023 119078 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025730 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 02/01/2023 48308 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025731 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 02/01/2023 142438 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025729 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 797 02/01/2023 1192226 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025728 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 02/01/2023 111900 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025725 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 793 02/01/2023 25680 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025726 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 794 02/01/2023 160188 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025727 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 795 02/01/2023 841332 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023025736 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 974    02/01/2023          65968 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025737 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 975    02/01/2023         300150 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025738 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 976    02/01/2023         448456 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025739 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 977    02/01/2023          55492 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025741 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 979    02/01/2023        1163142 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025740 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 978    02/01/2023        1079104 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025742 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 980    02/01/2023          35964 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                                   CCO_ CCO

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VN012023025744 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 982    02/01/2023         135338 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025745 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 983    02/01/2023          74494 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025746 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 984    02/01/2023         108660 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025747 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 985    02/01/2023        1163258 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025749 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 987    02/01/2023          89640 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025750 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 988    02/01/2023         384998 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025752 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 990    02/01/2023          48108 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025754 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 992    02/01/2023         740560 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025760 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 998    02/01/2023          65968 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025345 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 549    02/01/2023          37264 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025346 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES 05 EDUCATION NT V 550 02/01/2023 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025347 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 551 02/01/2023 120808 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025348 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 02/01/2023 827966 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025349 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 553 02/01/2023 902640 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025354 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 558 02/01/2023 455722 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025351 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 02/01/2023 1178769 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025350 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 02/01/2023 354852 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025352 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 02/01/2023 29222 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025353 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 02/01/2023 240056 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025356 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 560 02/01/2023 782138 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025357 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 561 02/01/2023 960416 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025358 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 562 02/01/2023 384436 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025359 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 563 02/01/2023 58816 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025360 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 564 02/01/2023 355934 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025361 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 02/01/2023 97856 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025362 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 02/01/2023 177040 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025363 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 567 02/01/2023 634252 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025365 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 569 02/01/2023 390556 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024588 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1428 04/01/2023 769664 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024590 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1430 04/01/2023 356218 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024591 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1431 04/01/2023 663780 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024593 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1433 04/01/2023 35400 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024592 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1432 04/01/2023 69944 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024596 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1436 04/01/2023 45552 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025261 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 465 02/01/2023 731540 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025263 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 02/01/2023 297504 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025264 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 02/01/2023 394590 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025265 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 469 02/01/2023 773774 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025266 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 470 02/01/2023 56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025267 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 02/01/2023 49528 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025268 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 02/01/2023 80828 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025269 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 02/01/2023 100616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025270 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 474 02/01/2023 1194066 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025271 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 475 02/01/2023 583310 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025272 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 476 02/01/2023 397430 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025273 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 477 02/01/2023 151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025274 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 478 02/01/2023 41860 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025279 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 483 02/01/2023 37852 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025277 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 481 02/01/2023 750562 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025276 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 480 02/01/2023 224620 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025275 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 479 02/01/2023 47630 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023025278 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 482    02/01/2023          134938 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025280 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 484    02/01/2023          466506 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025281 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 485    02/01/2023          459812 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025282 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 486    02/01/2023           58016 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025287 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 491    02/01/2023           97876 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025285 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 489    02/01/2023           35400 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025286 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 490    02/01/2023           48908 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025288 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 492    02/01/2023          493504 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025233 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 437    02/01/2023         1451709 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025203 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 407    02/01/2023           30074 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025204 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 408    02/01/2023           36464 07141  PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025231 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 435    02/01/2023          167168 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025234 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 438    02/01/2023          110176 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025235 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 439    02/01/2023           57684 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025236 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 440    02/01/2023           79980 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025237 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 441    02/01/2023          694764 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025238 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 442    02/01/2023           72716 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025242 01/01/2023 N DC08 A Pay and Allowances Vouchers              0700  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 446    02/01/2023           19900 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023025239 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 443 02/01/2023 68892 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025240 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 444 02/01/2023 62268 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025241 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 445 02/01/2023 109628 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025243 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 447 02/01/2023 36948 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025244 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 448 02/01/2023 70500 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025245 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 449 02/01/2023 70664 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025246 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 450 02/01/2023 104960 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025247 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 451 02/01/2023 637028 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025248 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 452 02/01/2023 664384 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025249 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 453 02/01/2023 1258248 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025250 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 454 02/01/2023 1774160 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025253 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 457 02/01/2023 535534 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025251 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 455 02/01/2023 366616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025254 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 458 02/01/2023 716294 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025255 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 459 02/01/2023 999160 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025256 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 02/01/2023 44952 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025257 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 461 02/01/2023 44952 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025258 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 02/01/2023 616876 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025259 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 02/01/2023 772504 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025262 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 02/01/2023 70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025260 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 02/01/2023 47508 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025413 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 617 02/01/2023 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025414 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 618 02/01/2023 116620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024603 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1443 05/01/2023 66612 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024604 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1444 05/01/2023 116302 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024605 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1445 05/01/2023 151100 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024606 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1446 05/01/2023 2008568 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024607 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1447 05/01/2023 598474 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024608 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1448 05/01/2023 1376152 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024610 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1450 05/01/2023 220602 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024609 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1449 05/01/2023 1970390 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024611 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1451 05/01/2023 628032 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024612 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1452 05/01/2023 202500 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024613 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1453 05/01/2023 37458 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024619 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1459 05/01/2023 57712 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024620 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1460 05/01/2023 86276 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024622 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1462 05/01/2023 233401 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024621 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1461 05/01/2023 48108 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024623 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1463 05/01/2023 1430934 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024624 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1464 05/01/2023 1597792 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024625 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1465 05/01/2023 1528556 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024626 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1466 05/01/2023 18000 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024627 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1467 05/01/2023 109946 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024628 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1468 05/01/2023 754542 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024629 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1469 05/01/2023 1045762 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024630 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1470 05/01/2023 74264 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024631 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1471 05/01/2023 1518954 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024632 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1472 05/01/2023 1572362 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024665 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1481 05/01/2023 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024667 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1569 06/01/2023 955747 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024666 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1568 06/01/2023 799774 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024668 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1570 06/01/2023 269172 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024669 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1571 06/01/2023 27738 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024670 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1572 06/01/2023 30926 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024671 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1573 06/01/2023 116520 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024672 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1574 06/01/2023 65716 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024673 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1482 05/01/2023 286886 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024674 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1483 05/01/2023 808580 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024677 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1486 05/01/2023 161448 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024678 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1487 05/01/2023 221220 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024679 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1488 05/01/2023 570406 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

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01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1419 04/01/2023 1589661 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024581 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1421 04/01/2023 34476 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024582 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1422 04/01/2023 992632 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024583 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1423 04/01/2023 762138 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024584 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1424 04/01/2023 109848 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024589 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1429 04/01/2023 510402 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024586 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1426 04/01/2023 85564 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024585 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1425 04/01/2023 80402 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024587 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1427 04/01/2023 105820 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024702 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1511 05/01/2023 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024704 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1513 05/01/2023 43196 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067929 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1754 12/01/2023 113398 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025878 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 936 02/01/2023 159512 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024597 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1437 04/01/2023 70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024598 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1438 04/01/2023 211414 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024599 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1439 04/01/2023 750219 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024600 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1440 04/01/2023 80736 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024601 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1441 04/01/2023 509982 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024602 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1442 05/01/2023 754782 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024481 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1321 03/01/2023 58816 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024498 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1338 04/01/2023 2020956 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025505 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 709 02/01/2023 1255407 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025506 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 710 02/01/2023 108668 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025507 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 711 02/01/2023 717402 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024499 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1339 04/01/2023 2132672 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024500 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1340 04/01/2023 248426 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024501 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1341 04/01/2023 303206 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024502 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1342 04/01/2023 1735304 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024503 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1343 04/01/2023 28533 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024504 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1344 04/01/2023 141600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024505 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1345 04/01/2023 815529 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024506 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1346 04/01/2023 2548002 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024507 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1347 04/01/2023 663274 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024508 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1348 04/01/2023 1227936 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024509 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1349 04/01/2023 71932 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024511 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1351 04/01/2023 157638 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024512 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1352 04/01/2023 1935054 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024514 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1354 04/01/2023 695630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024515 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1355 04/01/2023 594220 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024519 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1359 04/01/2023 34476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024517 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1357 04/01/2023 108668 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024516 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1356 04/01/2023 21000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024518 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1358 04/01/2023 56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024520 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1360 04/01/2023 106908 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024521 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1361 04/01/2023 55492 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024522 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1362 04/01/2023 76192 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024523 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1363 04/01/2023 777786 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024531 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1371 04/01/2023 260384 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024529 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1369 04/01/2023 116620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024528 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1368 04/01/2023 77428 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024530 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1370 04/01/2023 984174 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024532 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1372 04/01/2023 260332 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024533 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1373 04/01/2023 1309382 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025514 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 718 02/01/2023 126100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025516 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 720 02/01/2023 60996 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025515 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 719 02/01/2023 53930 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025517 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 721 02/01/2023 65968 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025518 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 722 02/01/2023 859290 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025519 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 723 02/01/2023 876936 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025520 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 724 02/01/2023 293812 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023025521 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 725 02/01/2023 1393824 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025522 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 726 02/01/2023 111894 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025523 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 727 02/01/2023 1314650 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025527 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 731 02/01/2023 502832 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025525 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 729 02/01/2023 96740 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025524 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 728 02/01/2023 60520 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025526 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 730 02/01/2023 183090 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025528 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 732 02/01/2023 707602 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025529 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 733 02/01/2023 1016782 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025530 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 734 02/01/2023 1335624 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025532 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 736 02/01/2023 46830 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025534 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 738 02/01/2023 781900 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025533 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 737 02/01/2023 524812 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025535 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 739 02/01/2023 106200 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025536 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 740 02/01/2023 155644 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025537 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 741 02/01/2023 1114818 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025538 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 742 02/01/2023 1705929 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025540 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 744 02/01/2023 909004 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025541 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 745 02/01/2023 146698 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025542 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 746 02/01/2023 469500 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025543 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 747 02/01/2023 489608 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025544 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 748 02/01/2023 742182 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025546 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 750 02/01/2023 354000 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024535 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1375 04/01/2023 931114 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024534 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1374 04/01/2023 40724 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024536 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1376 04/01/2023 1359582 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024539 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1379 04/01/2023 83788 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024537 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1377 04/01/2023 108202 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024538 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1378 04/01/2023 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024541 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1381 04/01/2023 184008 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024540 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1380 04/01/2023 146298 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024542 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1382 04/01/2023 247800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024543 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1383 04/01/2023 259538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024544 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1384 04/01/2023 263912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024545 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1385 04/01/2023 267706 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024546 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1386 04/01/2023 151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024547 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1387 04/01/2023 35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024548 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1388 04/01/2023 69466 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024549 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1389 04/01/2023 70540 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024553 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1393 04/01/2023 554076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024550 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1390 04/01/2023 73522 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024551 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1391 04/01/2023 442198 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024552 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1392 04/01/2023 483662 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024561 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1401 04/01/2023 877874 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025497 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 701 02/01/2023 18000 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025496 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 700 02/01/2023 49528 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025498 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 702 02/01/2023 18900 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025499 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 703 02/01/2023 34476 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025500 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 704 02/01/2023 35400 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025501 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 705 02/01/2023 151100 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025502 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 706 02/01/2023 169352 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025503 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 707 02/01/2023 177000 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025504 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 708 02/01/2023 959710 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025545 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 749 02/01/2023 1016314 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025547 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 751 02/01/2023 371160 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025548 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 752 02/01/2023 96300 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025549 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 753 02/01/2023 123126 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025550 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 754 02/01/2023 983552 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025552 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 756 02/01/2023 88646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025551 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 775 02/01/2023 817744 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025575 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 779 02/01/2023 151100 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025573 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 777 02/01/2023 47508 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025572 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 776 02/01/2023 1145422 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025574 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 778 02/01/2023 70800 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025576 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 780 02/01/2023 243606 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025508 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 712 02/01/2023 1454536 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025509 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 713 02/01/2023 151100 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025510 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 714 02/01/2023 912990 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025511 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 715 02/01/2023 52476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025512 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 716 02/01/2023 56312 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025513 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 717 02/01/2023 1432990 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024771 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1587 09/01/2023 1071094 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024770 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1586 09/01/2023 329254 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024772 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1588 09/01/2023 155328 07182 HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024773 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1589 09/01/2023 69345 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024774 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1590 09/01/2023 166648 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024775 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1591 09/01/2023 85846 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024776 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1592 09/01/2023 289135 07092 PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025252 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 456 02/01/2023 578370 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024769 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

VN012023024768 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023025400 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023025402 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023025401 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023024659 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023024661 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023024525 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023024526 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023026025 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023026026 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023026027 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023026028 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023026029 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023026033 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023026034 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023026035 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023067957 01/01/2023 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023002982 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023002709 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023002710 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1585 09/01/2023 115013 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1584 09/01/2023 544580 07179 PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 599 02/01/2023 121356 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 601 02/01/2023 146064 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 600 02/01/2023 181844 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1475 05/01/2023 565996 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1477 05/01/2023 1277090 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1365 04/01/2023 65088 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1366 04/01/2023 148304 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1229 03/01/2023 297376 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1230 03/01/2023 550514 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1231 03/01/2023 329364 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1232 03/01/2023 930280 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1233 03/01/2023 170548 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1237 03/01/2023 306852 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1238 03/01/2023 57560 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1239 03/01/2023 696384 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1782 16/01/2023 124935 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1398 09/01/2023 175478 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1125 04/01/2023 191421 08508 HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1126 04/01/2023 168390 08208 HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002738 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1154 04/01/2023 482926 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003107 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 67 02/01/2023 1015509 08203 PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003136 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 96 02/01/2023 443224 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003303 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 260 02/01/2023 290253 08243 HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002661 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1077 04/01/2023 224135 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002662 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1078 04/01/2023 359628 08247 HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002678 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1094 04/01/2023 160539 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069360 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1484 11/01/2023 96072 08954 HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023069370 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1494 12/01/2023 374994 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069371 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1495 12/01/2023 83676 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069372 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1496 12/01/2023 343470 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069373 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1497 12/01/2023 474813 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069374 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1498 12/01/2023 105544 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003249 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 206 02/01/2023 102072 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003250 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 207 02/01/2023 367263 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003252 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 209 02/01/2023 504900 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003254 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 211 02/01/2023 887990 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003255 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 212 02/01/2023 954232 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003256 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 213 02/01/2023 857088 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003251 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 208 02/01/2023 375126 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
VN012023003253	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES															01	GOVERNMENT ARTS COLLEGES		
													01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	210	02/01/2023	548368	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR				
																													4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN012023002676	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES															01	GOVERNMENT ARTS COLLEGES		
													01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1092	04/01/2023	56100	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR				
																													4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN012023002674	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES															01	GOVERNMENT ARTS COLLEGES		
													01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1090	04/01/2023	100465	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR				
																													4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN012023002675	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES															01	GOVERNMENT ARTS COLLEGES		
													01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1091	04/01/2023	333498	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR				
																													4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN012023002840	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1256	05/01/2023	344245	08107	HEADMASTER,HDN HIGH SCHOOL HARINA,HOSHIARPUR				
																													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023003889	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	849	03/01/2023	486079	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				
																													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023003002	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1418	09/01/2023	514350	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				
																													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023003012	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1428	10/01/2023	140359	08105	OAP PATHSHALIA,GARHDIWALA,HOSHIARPUR				
																													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023003013	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1429	10/01/2023	446660	08201	HEADMASTER,GURU NANAK GIRLS HIGH SCHOOL MUKARIAN,HOSHIARPUR				
																													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023003039	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1455	10/01/2023	193471	08246	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON,HOSHIARPUR				
																													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023003040	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1456	10/01/2023	572859	08361	HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER,HOSHIARPUR				
																													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023069414	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1538	16/01/2023	427394	08212	HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN,HOSHIARPUR				
																													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023069415	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1539	16/01/2023	348153	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				
																													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023069416	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1540	16/01/2023	473696	08165	PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR				
																													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023069387	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1511	12/01/2023	715387	08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR				
																													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023069394	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1518	13/01/2023	84195	08208	HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR,HOSHIARPUR				
																													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023069396	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS															01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
													31	GRANTS-IN-AID (SALARY)	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1520	13/01/2023	353002	08847	HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN,HOSHIARPUR				
																													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023003582	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION															02	DIRECTION-STAFF OF FIELD OFFICES		
													01	SALARIES	0000	99	NO DETAILED HEAD	05	EDUCATION	NT	V	542	02/01/2023	51636	08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR				
																													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003583 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES 01 ELEMENTARY EDUCATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 543 02/01/2023 284408 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003584 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES 01 ELEMENTARY EDUCATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 544 02/01/2023 298616 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003585 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES 01 ELEMENTARY EDUCATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 545 02/01/2023 321520 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003586 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES 01 ELEMENTARY EDUCATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 546 02/01/2023 334604 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003581 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES 01 ELEMENTARY EDUCATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 541 02/01/2023 44868 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003669 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 629 02/01/2023 385947 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003003 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1419 09/01/2023 206280 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069434 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1558 23/01/2023 603750 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069432 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1556 23/01/2023 568127 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069433 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1557 23/01/2023 502453 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069435 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1559 23/01/2023 73784 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069438 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1562 23/01/2023 749952 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069439 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1563 23/01/2023 69677 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069436 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1560 23/01/2023 134208 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069437 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1561 23/01/2023 243148 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003401 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 361 02/01/2023 196640 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003403 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 363 02/01/2023 69376 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003414 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 374 02/01/2023 293040 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003402 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 362 02/01/2023 354884 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003404 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 SALARIES 03 UNIVERSITY AND HIGHER EDUCATION 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 364 02/01/2023 32052 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003464 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 424 02/01/2023 56228 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003465 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 425 02/01/2023 304127 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069467 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1591 23/01/2023 488960 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069469 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1593 23/01/2023 125708 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069470 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1594 23/01/2023 68129 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069472 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1596 23/01/2023 24750 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069473 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1597 23/01/2023 61032 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069405 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1529 13/01/2023 40388 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003027 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1443 10/01/2023 281726 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003028 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1444 10/01/2023 1221590 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003029 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1445 10/01/2023 65968 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003030 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1446 10/01/2023 985276 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003031 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1447 10/01/2023 43674 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003032 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1448 10/01/2023 544988 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003033 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1449 10/01/2023 1640264 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003035 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1451 10/01/2023 349560 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003034 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1450 10/01/2023 142438 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003036 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1452 10/01/2023 502406 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003037 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1453 10/01/2023 761546 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003038 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1454 10/01/2023 48786 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003006 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                01 SALARIES                                                
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VN012023069384 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1508 12/01/2023 49528 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069385 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1509 12/01/2023 58616 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069386 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1510 12/01/2023 67887 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069388 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1512 12/01/2023 1626002 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069389 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1513 12/01/2023 31778 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069390 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1514 12/01/2023 112188 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069391 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1515 12/01/2023 35400 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069392 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1516 12/01/2023 11185 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069395 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1519 13/01/2023 595762 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069397 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1521 13/01/2023 156928 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069398 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1522 13/01/2023 279776 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069335 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1459 11/01/2023 8640 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069348 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1472 11/01/2023 705542 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069349 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1473 11/01/2023 99580 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069350 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1474 11/01/2023 54892 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069351 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1475 11/01/2023 437554 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069352 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1476 11/01/2023 860898 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069353 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1477 11/01/2023 46622 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069354 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1478 11/01/2023 224452 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003679 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 639 02/01/2023 2149725 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003697 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

			31 GRANTS-IN-AID (SALARY)					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 657	02/01/2023	421962	08297 PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023003698	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
			31 GRANTS-IN-AID (SALARY)					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 658	02/01/2023	877639	08210 PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDYALAYA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023003706	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
			31 GRANTS-IN-AID (SALARY)					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 666	02/01/2023	92126	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023002810	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
			31 GRANTS-IN-AID (SALARY)					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1226	04/01/2023	203361	08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023002830	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
			31 GRANTS-IN-AID (SALARY)					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1246	05/01/2023	120006	08104 HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023002839	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
			31 GRANTS-IN-AID (SALARY)					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1255	05/01/2023	416398	08109 HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023002885	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
			31 GRANTS-IN-AID (SALARY)					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1359	06/01/2023	413160	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023002896	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
			31 GRANTS-IN-AID (SALARY)					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1370	06/01/2023	251129	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023069425	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1549	18/01/2023	159948	08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023069426	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1550	18/01/2023	3451	08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023069427	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1551	18/01/2023	77428	08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023069428	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1552	18/01/2023	495714	08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023069430	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1554	18/01/2023	8094	08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023069441	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1565	23/01/2023	3400	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023069442	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1566	23/01/2023	111934	08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023069443	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1567	23/01/2023	303916	08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023002990	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1406	09/01/2023	111934	08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023002991	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1407	09/01/2023	400726	08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023002992	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1408	09/01/2023	35400	08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023002993	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1409	09/01/2023	233972	08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023002994	01/01/2023	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1410	09/01/2023	160188	08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002995 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1411 09/01/2023 954228 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002996 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1412 09/01/2023 105544 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002997 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1413 09/01/2023 70800 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002998 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1414 09/01/2023 873646 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002999 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1415 09/01/2023 25500 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003001 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1417 09/01/2023 96352 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003004 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1420 09/01/2023 233240 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003005 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1421 09/01/2023 382380 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003007 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1423 09/01/2023 196788 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003008 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1424 09/01/2023 201700 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003009 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1425 09/01/2023 233240 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003010 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1426 09/01/2023 384368 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003014 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1430 10/01/2023 318236 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003015 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1431 10/01/2023 429282 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003016 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1432 10/01/2023 204740 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003017 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1433 10/01/2023 53330 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003018 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1434 10/01/2023 43196 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003020 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1436 10/01/2023 379460 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003021 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1437 10/01/2023 1481852 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003024 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1440 10/01/2023 27770 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003025 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1441 10/01/2023 116620 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023003026 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1442 10/01/2023 134938 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003910 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 870 03/01/2023 74012 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003911 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 871 03/01/2023 455404 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003912 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 872 03/01/2023 616074 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003913 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 873 03/01/2023 70800 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003914 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 874 03/01/2023 37458 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003915 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 875 03/01/2023 27660 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003916 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 876 03/01/2023 865318 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003917 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 877 03/01/2023 67956 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003918 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 878 03/01/2023 769522 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003919 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 879 03/01/2023 18000 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003920 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 880 03/01/2023 114908 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003921 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 881 03/01/2023 471736 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003922 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 882 03/01/2023 805406 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003923 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 883 03/01/2023 44274 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003924 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 884 03/01/2023 62024 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003925 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 885 03/01/2023 71932 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003926 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 886 03/01/2023 142438 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003927 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 887 03/01/2023 493100 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003928 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 888 03/01/2023 624280 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003929 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 889 03/01/2023 747696 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069500 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1624 24/01/2023 50824 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023069507 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1631 25/01/2023 15962 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069444 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1568 23/01/2023 32097 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069445 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1569 23/01/2023 19900 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069446 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1570 23/01/2023 39062 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069447 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1571 23/01/2023 27898 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069464 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1588 23/01/2023 56392 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069465 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1589 23/01/2023 106200 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069466 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1590 23/01/2023 111346 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003847 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 807 02/01/2023 35864 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002986 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1402 09/01/2023 307534 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002987 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1403 09/01/2023 552514 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002988 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1404 09/01/2023 35400 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002989 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1405 09/01/2023 59720 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002852 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1268 05/01/2023 693129 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002867 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1283 05/01/2023 45552 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003841 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 801 02/01/2023 353268 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003842 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 802 02/01/2023 99580 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003843 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 803 02/01/2023 60320 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003844 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 804 02/01/2023 279776 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003849 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 809 02/01/2023 88646 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003845 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 805 02/01/2023 547134 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003846 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 806 02/01/2023 18000 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003848 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 808 02/01/2023 42396 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003850 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 810 02/01/2023 95036 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003851 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 811 02/01/2023 134838 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003852 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 812 02/01/2023 151100 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003853 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 813 02/01/2023 216484 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003854 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 814 02/01/2023 398140 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003855 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 815 02/01/2023 742724 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003856 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 816 02/01/2023 754328 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003857 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 817 02/01/2023 1262192 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003858 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 818 02/01/2023 146698 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003859 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 819 02/01/2023 1229524 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003860 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 820 02/01/2023 984106 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003861 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 821 02/01/2023 33876 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003862 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023003884 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 844 03/01/2023 33482 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003885 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 845 03/01/2023 45652 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003886 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 846 03/01/2023 62024 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003887 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 847 03/01/2023 297836 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003888 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 848 03/01/2023 1257492 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003890 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 850 03/01/2023 108568 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003892 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 852 03/01/2023 571356 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003893 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 853 03/01/2023 981732 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003894 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 854 03/01/2023 509010 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003895 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 855 03/01/2023 77428 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003896 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 856 03/01/2023 97776 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003897 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 857 03/01/2023 108568 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023069409 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1533 13/01/2023 97876 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069410 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1534 13/01/2023 271914 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069413 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1537 13/01/2023 28370 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069417 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1541 16/01/2023 16065 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069418 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1542 16/01/2023 328198 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069422 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1546 17/01/2023 111834 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023069424 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1548 18/01/2023 185512 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003905 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 865 03/01/2023 113212 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003906 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 866 03/01/2023 142580 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003907 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 867 03/01/2023 429466 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003908 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 868 03/01/2023 1570978 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003909 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 869 03/01/2023 498004 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002814 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1230 05/01/2023 93900 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002815 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1231 05/01/2023 106822 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002816 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1232 05/01/2023 160188 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002817 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1233 05/01/2023 622605 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002818 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1234 05/01/2023 706580 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002819 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1235 05/01/2023 77428 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002820 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1236 05/01/2023 320366 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002821 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1237 05/01/2023 1111894 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002822 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1238 05/01/2023 39588 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002823 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1239 05/01/2023 117168 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002824 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1240 05/01/2023 249286 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002825 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1241 05/01/2023 405978 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002826 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1242 05/01/2023 241256 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002827 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1243 05/01/2023 53930 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002828 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1244 05/01/2023 39252 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002829 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1245 05/01/2023 662416 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002832 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1248 05/01/2023 35400 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002833 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1249 05/01/2023 96300 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002834 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1250 05/01/2023 183334 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002835 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1251 05/01/2023 196084 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002836 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1252 05/01/2023 381320 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002837 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1253 05/01/2023 1709094 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002838 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1254 05/01/2023 65968 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002841 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 05/01/2023 220602 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002842 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 05/01/2023 491506 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002843 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 05/01/2023 18000 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002844 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 05/01/2023 325968 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002846 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 05/01/2023 530504 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002847 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 05/01/2023 69944 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002848 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1264 05/01/2023 45552 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002849 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 05/01/2023 35400 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002850 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1266 05/01/2023 9978 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002851 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1267 05/01/2023 587362 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002856 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 05/01/2023 39588 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002857 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 05/01/2023 65968 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002858 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 05/01/2023 99580 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002859 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 05/01/2023 146698 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023002860 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1276   05/01/2023         362356 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002861 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1277   05/01/2023         608930 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023002862 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1278   05/01/2023         823080 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002864 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1280   05/01/2023          49079 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002865 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1281   05/01/2023         204272 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002866 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1282   05/01/2023         573288 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002869 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1285   05/01/2023         512726 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023002870 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1286   05/01/2023        1097786 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023002877 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1293   05/01/2023          12032 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002878 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1294   05/01/2023          65968 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002909 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1295   05/01/2023          70800 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL  HOSHIARPUR,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002910 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1296   05/01/2023          87084 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL  HOSHIARPUR,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002911 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1297   05/01/2023         116520 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL  HOSHIARPUR,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002912 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1298   05/01/2023         130264 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL  HOSHIARPUR,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002913 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 1299   05/01/2023         155508 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL  HOSHIARPUR,HOSHIARPUR
                                                                                                                                     3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003930 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 890    03/01/2023         155644 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003931 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                             05 EDUCATION                NT V 891    03/01/2023         606104 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003932 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                          109 GOVERNMENT SECONDARY SCHOOLS                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
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01 SALARIES 05 EDUCATION NT V 892 03/01/2023 816148 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003933 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 893 03/01/2023 658720 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003934 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 894 03/01/2023 997258 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003935 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 895 03/01/2023 44274 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003891 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 851 03/01/2023 45552 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003823 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 783 02/01/2023 116620 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003824 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 784 02/01/2023 175062 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003825 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 785 02/01/2023 453954 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003826 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 786 02/01/2023 37266 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003827 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 787 02/01/2023 609616 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003828 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 788 02/01/2023 174400 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003829 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 789 02/01/2023 99580 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003830 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 790 02/01/2023 35400 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003831 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 791 02/01/2023 48928 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003832 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 792 02/01/2023 87084 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003833 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 793 02/01/2023 140760 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003834 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 794 02/01/2023 151100 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003835 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 795 02/01/2023 361220 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003836 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 796 02/01/2023 399030 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003837 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 797 02/01/2023 518008 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003838 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 798 02/01/2023 738656 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003839 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 799 02/01/2023 209384 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003840 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 800 02/01/2023 137900 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003742 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 702 02/01/2023 46830 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003748 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 708 02/01/2023 62986 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003769 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 729 02/01/2023 89426 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002785 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1201 04/01/2023 332536 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002786 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1202 04/01/2023 623120 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002787 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1203 04/01/2023 64940 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002789 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1205 04/01/2023 100960 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002791 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1207 04/01/2023 146136 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002792 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1208 04/01/2023 905280 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002793 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1209 04/01/2023 1099400 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002794 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1210 04/01/2023 1453136 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002797 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1213 04/01/2023 34476 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002798 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1214 04/01/2023 365288 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002799 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1215 04/01/2023 794940 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002800 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1216 04/01/2023 330880 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002801 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1217 04/01/2023 759384 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002802 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1218 04/01/2023 949282 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002803 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1219 04/01/2023 421936 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002812 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1228 05/01/2023 30074 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002811 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1227 05/01/2023 463474 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002813 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1229 05/01/2023 41560 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003776 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 736 02/01/2023 56292 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003777 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 737 02/01/2023 1881526 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003778 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 738 02/01/2023 1190446 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003779 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 739 02/01/2023 223520 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003780 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 740 02/01/2023 291328 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003781 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 741 02/01/2023 66876 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003782 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 742 02/01/2023 603148 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003784 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 744 02/01/2023 815080 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003787 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 747 02/01/2023 36000 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003788 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 748 02/01/2023 233240 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023003789 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 749 02/01/2023 306188 08599 HEAD MASTER,GOVT HIGH SCHOOL, PANDORI BIBI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003791 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 751 02/01/2023 155644 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003792 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 752 02/01/2023 116620 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003793 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 753 02/01/2023 606582 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003801 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 761 02/01/2023 36464 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003802 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 762 02/01/2023 56912 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003803 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 763 02/01/2023 87084 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003804 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 764 02/01/2023 732188 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003898 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 858 03/01/2023 355968 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003899 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 859 03/01/2023 53930 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003900 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 860 03/01/2023 36464 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003901 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 861 03/01/2023 464820 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003902 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 862 03/01/2023 49278 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003903 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 863 03/01/2023 69944 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003904 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 864 03/01/2023 98912 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003812 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 772 02/01/2023 45552 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003813 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 773 02/01/2023 131104 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003814 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 774 02/01/2023 825550 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003815 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 775 02/01/2023 600084 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003816 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 776 02/01/2023 142438 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003817 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 777 02/01/2023 400840 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003818 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 778 02/01/2023 474460 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003819 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 779 02/01/2023 363634 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003736 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 696 02/01/2023 810584 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003737 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 697 02/01/2023 151100 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003738 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 698 02/01/2023 251132 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003739 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 699 02/01/2023 290220 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003740 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 700 02/01/2023 397074 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003664 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 624 02/01/2023 39588 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003665 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 625 02/01/2023 115954 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003682 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 642 02/01/2023 45552 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003691 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 651 02/01/2023 62024 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003692 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 652 02/01/2023 52226 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003693 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 653 02/01/2023 35470 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003699 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 659 02/01/2023 40724 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003700 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 660 02/01/2023 64012 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003707 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 667 02/01/2023 56912 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003713 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 673 02/01/2023 63586 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003717 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 677 02/01/2023 52476 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003741 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 701 02/01/2023 1157242 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003743 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 703 02/01/2023 642862 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003744 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 704 02/01/2023 737232 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003745 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 705 02/01/2023 60320 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003746 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 706 02/01/2023 501270 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003747 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 707 02/01/2023 83676 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003749 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003775 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 735 02/01/2023 80738 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003661 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 621 02/01/2023 113212 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003662 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 622 02/01/2023 504343 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023003663 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 623 02/01/2023 545172 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003666 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 626 02/01/2023 491726 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003667 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 627 02/01/2023 456016 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002914 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1300 05/01/2023 205124 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002788 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1204 04/01/2023 70596 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002790 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1206 04/01/2023 117240 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002796 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1212 04/01/2023 115656 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003820 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 780 02/01/2023 37852 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003821 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 781 02/01/2023 61566 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003822 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 782 02/01/2023 99580 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004051 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1011 03/01/2023 299656 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004052 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1012 03/01/2023 65968 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004053 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1013 03/01/2023 77428 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003668 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 628 02/01/2023 143032 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003670 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 630 02/01/2023 479118 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003671 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 631 02/01/2023 692336 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003672 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 632 02/01/2023 181552 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003673 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 633 02/01/2023 1094802 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003674 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 634 02/01/2023 28622 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003675 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 635 02/01/2023 281842 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003676 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 636 02/01/2023 481728 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003677 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 02/01/2023 853632 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003678 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 638 02/01/2023 876406 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003680 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 640 02/01/2023 388628 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003681 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 641 02/01/2023 113212 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003683 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 643 02/01/2023 142438 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003684 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 644 02/01/2023 354803 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003685 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 645 02/01/2023 475610 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003686 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 646 02/01/2023 525354 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003687 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 647 02/01/2023 367752 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003688 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 648 02/01/2023 83076 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003689 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 649 02/01/2023 301002 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003690 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 650 02/01/2023 938000 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003694 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 654 02/01/2023 77428 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003695 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 655 02/01/2023 209810 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003696 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 656 02/01/2023 562986 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003701 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 661 02/01/2023 99644 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003702 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 662 02/01/2023 142438 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003703 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 663 02/01/2023 145942 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003708 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 668 02/01/2023 77428 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003704 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 664 02/01/2023 367752 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003705 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 665 02/01/2023 476038 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003709 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 669 02/01/2023 797284 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003710 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 670 02/01/2023 852388 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003711 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 671 02/01/2023 164874 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003712 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 672 02/01/2023 1150542 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003714 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 674 02/01/2023 307260 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003715 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 675 02/01/2023 368784 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003716 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 676 02/01/2023 106200 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003718 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 678 02/01/2023 1481866 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003732 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 692 02/01/2023 179186 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003733 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 693 02/01/2023 227724 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003734 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 694 02/01/2023 27160 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003735 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 695 02/01/2023 506220 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003641 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 601 02/01/2023 427740 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003642 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 602 02/01/2023 160188 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003643 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 603 02/01/2023 249286 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003644 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 604 02/01/2023 972516 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003645 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 605 02/01/2023 109946 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003646 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 606 02/01/2023 714134 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003648 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 608 02/01/2023 116520 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003649 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 609 02/01/2023 315034 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003654 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 614 02/01/2023 196788 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003655 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 615 02/01/2023 214496 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003658 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 618 02/01/2023 164500 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003659 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 619 02/01/2023 670664 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003660 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 620 02/01/2023 44274 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003805 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 765 02/01/2023 1023988 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003806 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 766 02/01/2023 60320 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023003807 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 767 02/01/2023 34476 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003808 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 768 02/01/2023 71538 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003809 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 769 02/01/2023 77428 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003810 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 770 02/01/2023 599980 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003811 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 771 02/01/2023 707232 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004019 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 979 03/01/2023 18000 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004022 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 982 03/01/2023 42396 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004023 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 983 03/01/2023 97208 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004024 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 984 03/01/2023 312562 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004025 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 985 03/01/2023 569796 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004026 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 986 03/01/2023 588922 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004027 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 987 03/01/2023 87084 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004028 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 988 03/01/2023 360675 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004029 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 989 03/01/2023 694804 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004030 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 990 03/01/2023 899242 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004031 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 991 03/01/2023 691772 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004032 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 992 03/01/2023 93900 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004033 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 993 03/01/2023 35400 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004034 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 994 03/01/2023 25435 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003977 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 934 03/01/2023 114754 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003976 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 933 03/01/2023 1114998 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003971 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 931 03/01/2023 258942 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004110 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1070 04/01/2023 592874 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004111 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1071 04/01/2023 55492 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004112 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1072 04/01/2023 74916 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004113 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1073 04/01/2023 122484 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004114 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1074 04/01/2023 429302 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004115 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1075 04/01/2023 1016138 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004048 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1008 03/01/2023 34476 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004066 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1026 03/01/2023 85218 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002660 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1076 04/01/2023 1092038 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002663 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1079 04/01/2023 540578 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002664 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1080 04/01/2023 584516 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002665 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1081 04/01/2023 508988 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002666 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1082 04/01/2023 29222 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002668 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1084 04/01/2023 48928 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002669 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1085 04/01/2023 106200 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002670 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1086 04/01/2023 142438 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002671 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1087 04/01/2023 199444 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002672 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1088 04/01/2023 782108 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002673 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1089 04/01/2023 870836 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002677 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1093 04/01/2023 1761826 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002679 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1095 04/01/2023 229974 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002680 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1096 04/01/2023 97876 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002681 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1097 04/01/2023 174826 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002682 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1098 04/01/2023 56912 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002683 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1099 04/01/2023 279776 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002684 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1100 04/01/2023 210630 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002667 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1083 04/01/2023 34476 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003957 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 917 03/01/2023 525126 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003958 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 918 03/01/2023 182494 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003959 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 919 03/01/2023 405488 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003960 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 920 03/01/2023 62024 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003961 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 921 03/01/2023 655766 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003962 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 922 03/01/2023 719344 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003963 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 923 03/01/2023 155644 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003964 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 924 03/01/2023 491298 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003965 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 925 03/01/2023 113212 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003966 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 926 03/01/2023 303537 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003967 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 927 03/01/2023 832804 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003968 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 928 03/01/2023 100116 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003969 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 929 03/01/2023 45552 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003970 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 930 03/01/2023 155644 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004044 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1004 03/01/2023 9577 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004045 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1005   03/01/2023          131104 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004046 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1006   03/01/2023          179748 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004047 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1007   03/01/2023          579568 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004049 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1009   03/01/2023           65968 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004050 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1010   03/01/2023          221880 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                               SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023003993 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 950    03/01/2023          355036 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003994 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 951    03/01/2023           63412 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003995 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 952    03/01/2023           77550 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003996 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 953    03/01/2023          313366 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003997 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 954    03/01/2023          718930 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003998 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 955    03/01/2023         1909728 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003999 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 956    03/01/2023            5680 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004000 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 957    03/01/2023          121428 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004001 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 958    03/01/2023          123126 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004002 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 959    03/01/2023          177576 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004003 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 960    03/01/2023          365044 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004004 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 961    03/01/2023         1217124 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004005 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 962    03/01/2023          151100 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004006 01/01/2023 N DC08 A Pay and Allowances Vouchers             0800  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 963 03/01/2023 975276 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004007 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 964 03/01/2023 576135 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004008 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 965 03/01/2023 61424 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004009 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 966 03/01/2023 194474 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004054 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1014 03/01/2023 171938 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004055 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1015 03/01/2023 648228 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004056 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1016 03/01/2023 72364 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004057 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1017 03/01/2023 643152 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004058 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1018 03/01/2023 35400 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004059 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1019 03/01/2023 233240 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004060 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1020 03/01/2023 240056 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004061 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1021 03/01/2023 875828 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004063 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1023 03/01/2023 425016 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004064 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1024 03/01/2023 127270 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004065 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1025 03/01/2023 178570 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004067 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1027 03/01/2023 240056 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004068 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1028 03/01/2023 142438 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004069 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1029 03/01/2023 552330 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004070 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1030 03/01/2023 250532 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004071 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1031 03/01/2023 100716 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004075 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 1035 03/01/2023 403748 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004072 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1032 03/01/2023 151100 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004073 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1033 03/01/2023 240056 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004074 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1034 03/01/2023 510628 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004076 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1036 03/01/2023 39288 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004077 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1037 03/01/2023 155644 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004078 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1038 03/01/2023 249428 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004079 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1039 03/01/2023 305966 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004080 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1040 03/01/2023 529700 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004081 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1041 03/01/2023 42396 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004082 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1042 03/01/2023 130510 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004083 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1043 03/01/2023 879530 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004084 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1044 03/01/2023 113212 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004085 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1045 03/01/2023 483642 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004086 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1046 03/01/2023 105240 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004087 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1047 03/01/2023 56312 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004088 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1048 03/01/2023 398888 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004107 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1067 04/01/2023 65968 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004108 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1068 04/01/2023 108668 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004109 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1069 04/01/2023 50948 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004010 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 967 03/01/2023 1357772 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004011 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 968 03/01/2023 47508 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003973 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 970 03/01/2023 109784 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003974 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 971 03/01/2023 351832 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004012 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 972 03/01/2023 1229580 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004013 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 973 03/01/2023 155644 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004014 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 974 03/01/2023 370876 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004015 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 975 03/01/2023 424054 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004016 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 976 03/01/2023 636478 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004017 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 977 03/01/2023 54750 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004018 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 978 03/01/2023 37852 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003160 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 120 02/01/2023 631692 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003161 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 326272 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003162 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 88646 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003163 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 77428 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003164 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 124 02/01/2023 684712 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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01 SALARIES 05 EDUCATION NT V 127 02/01/2023 72364 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003168 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 128 02/01/2023 773108 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003169 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 129 02/01/2023 14700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003170 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 130 02/01/2023 1124988 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003171 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 131 02/01/2023 18000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003172 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 132 02/01/2023 70800 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003176 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 136 02/01/2023 492688 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003173 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 133 02/01/2023 130510 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003174 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 134 02/01/2023 512062 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003175 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 135 02/01/2023 306266 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003177 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 1350138 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003178 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 138 02/01/2023 45752 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003179 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 139 02/01/2023 77428 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003180 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 140 02/01/2023 108668 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003181 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 141 02/01/2023 367448 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003182 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 142 02/01/2023 41260 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003183 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 143 02/01/2023 151100 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003184 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 144 02/01/2023 502548 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003185 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 145 02/01/2023 81262 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003186 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 146 02/01/2023 247156 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003187 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 147 02/01/2023 39588 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003188 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 148 02/01/2023 1101222 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003189 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 149 02/01/2023 106200 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003190 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 150 02/01/2023 7000 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003191 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 151 02/01/2023 199586 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003192 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 152 02/01/2023 398424 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003193 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 153 02/01/2023 342586 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003226 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 183 02/01/2023 58016 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003227 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 184 02/01/2023 43674 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003228 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 185 02/01/2023 65749 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003229 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 186 02/01/2023 463214 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003230 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 187 02/01/2023 83676 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003231 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 188 02/01/2023 611054 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003232 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 189 02/01/2023 705188 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003233 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 190 02/01/2023 87084 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003235 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 192 02/01/2023 146698 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003236 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 193 02/01/2023 359232 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003237 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 194 02/01/2023 77428 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003238 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 195 02/01/2023 108668 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003239 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 732160 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003240 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 65116 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003241 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 186664 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003242 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 610080 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003243 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 200 02/01/2023 491602 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003234 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 191 02/01/2023 36264 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003972 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 969 03/01/2023 65968 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003975 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 932 03/01/2023 562226 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003978 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 935 03/01/2023 65968 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003979 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 936 03/01/2023 204130 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003980 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 937 03/01/2023 379114 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003981 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 938 03/01/2023 119576 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003982 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 939 03/01/2023 615050 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003983 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 940 03/01/2023 847424 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003984 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 941 03/01/2023 651620 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003985 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 942 03/01/2023 83676 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003986 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 943 03/01/2023 61566 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003987 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 944 03/01/2023 34476 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003195 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 155 02/01/2023 121598 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003196 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 156 02/01/2023 65968 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003197 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 157 02/01/2023 345174 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003198 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 158 02/01/2023 990790 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003199 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 65968 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003200 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 231820 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003201 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 443701 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003202 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 97708 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003203 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 844882 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003204 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 243506 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023003205 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 557682 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003206 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 881812 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003207 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 60520 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003208 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 43674 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003209 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 169 02/01/2023 85664 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003210 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 671170 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003214 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 134938 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003215 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 577080 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003216 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 151100 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003217 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 108568 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003218 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 367752 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003219 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 96640 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003220 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 418508 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003221 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 178 02/01/2023 1153030 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003222 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 179 02/01/2023 990328 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003223 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 604548 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003224 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 181 02/01/2023 509828 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003225 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 146698 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003302 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 259 02/01/2023 486972 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003304 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 261 02/01/2023 138320 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003306 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 263 02/01/2023 124046 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003307 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 264 02/01/2023 186512 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003308 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 268 02/01/2023 609242 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003309 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 269 02/01/2023 452706 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003310 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 270 02/01/2023 424298 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003311 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 271 02/01/2023 341308 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003312 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 272 02/01/2023 340836 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003314 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 274 02/01/2023 373728 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003315 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 275 02/01/2023 377976 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003316 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 276 02/01/2023 88120 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003317 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 277 02/01/2023 35400 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003320 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 280 02/01/2023 365724 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003322 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 282 02/01/2023 62986 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003323 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 283 02/01/2023 202610 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003324 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 284 02/01/2023 247156 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003325 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 285 02/01/2023 553498 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003327 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 287 02/01/2023 62166 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003328 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 288 02/01/2023 399430 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003329 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 289 02/01/2023 880841 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003330 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 290 02/01/2023 35400 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003331 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 291 02/01/2023 166016 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003333 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 293 02/01/2023 606128 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003334 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 294 02/01/2023 223868 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003335 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 295 02/01/2023 65968 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003336 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 296 02/01/2023 51868 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003337 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 297 02/01/2023 93374 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003338 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 298 02/01/2023 142438 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003339 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 299 02/01/2023 357244 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003340 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 300 02/01/2023 494868 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003211 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 265 02/01/2023 765812 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003212 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 266 02/01/2023 53400 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003248 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 205 02/01/2023 38452 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003257 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 214 02/01/2023 62024 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003159 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 555922 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003294 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 251 02/01/2023 39588 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003213 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 267 02/01/2023 107118 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003313 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 273 02/01/2023 55492 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003318 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 02/01/2023 54892 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003319 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 279 02/01/2023 37852 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003321 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 281 02/01/2023 33876 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003125 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 85 02/01/2023 101896 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003135 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 39588 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003141 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 101 02/01/2023 1029688 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003142 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 102 02/01/2023 28370 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003143 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 103 02/01/2023 466196 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003144 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 104 02/01/2023 348078 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003145 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 105 02/01/2023 45552 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003146 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 106 02/01/2023 89540 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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0000 00 NO DETAILED HEAD
05 EDUCATION NT V 107 02/01/2023 698780 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN012023003148 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 108 02/01/2023 40224 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN012023003149 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 109 02/01/2023 116620 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN012023003150 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 110 02/01/2023 77428 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003151 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 111 02/01/2023 347588 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003152 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 112 02/01/2023 480114 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003153 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 113 02/01/2023 55492 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003154 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 114 02/01/2023 78464 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003155 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 115 02/01/2023 117170 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003156 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 116 02/01/2023 123126 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003157 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 117 02/01/2023 339884 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003158 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 118 02/01/2023 485334 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003117 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 77 02/01/2023 997834 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003118 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 78 02/01/2023 27978 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003119 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 79 02/01/2023 361968 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003120 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 80 02/01/2023 56454 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003121 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 81 02/01/2023 70800 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003122 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 82 02/01/2023 403680 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003123 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 83 02/01/2023 286860 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003124 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 84 02/01/2023 343392 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003126 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 86 02/01/2023 54892 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003127 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 87 02/01/2023 44952 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003128 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 88 02/01/2023 134344 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003129 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 89 02/01/2023 501412 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003130 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 90 02/01/2023 331116 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003131 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 91 02/01/2023 583444 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003132 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 92 02/01/2023 106822 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003133 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 93 02/01/2023 588156 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003134 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 94 02/01/2023 63786 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003137 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 97 02/01/2023 146698 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003138 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 98 02/01/2023 640468 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003139 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 99 02/01/2023 1389590 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003140 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 100 02/01/2023 99580 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003244 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 201 02/01/2023 60320 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003245 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 202 02/01/2023 209526 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003246 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 203 02/01/2023 364614 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003247 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 204 02/01/2023 1311378 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003258 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 215 02/01/2023 56454 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003259 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 216 02/01/2023 35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003260 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 217 02/01/2023 45552 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003261 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 218 02/01/2023 65716 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003262 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219 02/01/2023 188358 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003263 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220 02/01/2023 316270 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003265 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 222 02/01/2023 65968 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003266 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 223 02/01/2023 194132 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003267 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 244100 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003268 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 225 02/01/2023 106822 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003269 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 226 02/01/2023 116620 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003270 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 227 02/01/2023 120028 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003194 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 154 02/01/2023 813462 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003271 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 228 02/01/2023 160188 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003272 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 229 02/01/2023 185702 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003273 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 230 02/01/2023 39588 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003274 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 231 02/01/2023 58158 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003275 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 232 02/01/2023 381642 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003276 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023003299 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 106200 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003300 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 111346 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003301 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 258 02/01/2023 214496 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003305 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 262 02/01/2023 262208 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003044 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 77428 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003042 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 668494 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003043 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 103536 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003045 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 45752 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003046 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 180416 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003047 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 904484 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003048 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 146698 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003049 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 129400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003050 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 02/01/2023 277062 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003051 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 11 02/01/2023 341608 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003052 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 12 02/01/2023 849624 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003053 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 13 02/01/2023 35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003054 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 14 02/01/2023 50348 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003055 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 15 02/01/2023 77428 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003056 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 02/01/2023 718672 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003057 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 142438 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003058 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18 02/01/2023 247298 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003059 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19 02/01/2023 199160 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003060 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20 02/01/2023 936722 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003061 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21 02/01/2023 35400 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003062 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22 02/01/2023 34870 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003063 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23 02/01/2023 44952 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003064 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24 02/01/2023 59720 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003065 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 25 02/01/2023 79884 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003066 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26 02/01/2023 635380 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003067 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27 02/01/2023 216768 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003068 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28 02/01/2023 534344 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003069 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29 02/01/2023 95436 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003070 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 30 02/01/2023 485792 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003071 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 31 02/01/2023 711234 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003072 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 32 02/01/2023 65116 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003073 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 33 02/01/2023 54750 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003074 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 34 02/01/2023 57085 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003075 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 35 02/01/2023 183062 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003076 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 36 02/01/2023 507944 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003077 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 37 02/01/2023 754740 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003264 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 581 02/01/2023 116620 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003622 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 582 02/01/2023 609968 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003623 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 583 02/01/2023 501664 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003624 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 584 02/01/2023 205124 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003625 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 585 02/01/2023 714132 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003626 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 586 02/01/2023 653798 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003627 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 587 02/01/2023 5145 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003628 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 588 02/01/2023 155644 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003629 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 589 02/01/2023 255534 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003630 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 590 02/01/2023 550762 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003631 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 591 02/01/2023 883282 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003632 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 592 02/01/2023 1222548 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003633 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 02/01/2023 53930 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003634 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 594 02/01/2023 26546 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003635 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 595 02/01/2023 160188 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003636 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 596 02/01/2023 280138 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003637 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 597 02/01/2023 282048 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003638 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 598 02/01/2023 292618 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003639 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 599 02/01/2023 356818 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003640 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 600 02/01/2023 368642 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003078 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 38 02/01/2023 89640 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003079 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 39 02/01/2023 51006 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003080 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 40 02/01/2023 605684 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003081 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 41 02/01/2023 621582 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003082 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 42 02/01/2023 1348930 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003083 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 43 02/01/2023 138320 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003084 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/01/2023 193622 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003085 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/01/2023 511778 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003086 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 46 02/01/2023 642788 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003087 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 47 02/01/2023 1381648 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003088 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 48 02/01/2023 27770 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003089 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 49 02/01/2023 78776 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003090 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 50 02/01/2023 199160 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003091 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 51 02/01/2023 240056 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003092 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 52 02/01/2023 597996 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003093 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 53 02/01/2023 1098028 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003104 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 64 02/01/2023 1055382 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003105 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 65 02/01/2023 151100 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003111 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/01/2023 520898 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003108 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/01/2023 475896 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003109 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/01/2023 123126 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003110 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 70 02/01/2023 254084 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003112 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 72 02/01/2023 151100 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003113 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 73 02/01/2023 709518 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003114 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 165164 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003115 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 75 02/01/2023 187208 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003116 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 515792 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003460 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 420 02/01/2023 929354 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003461 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 421 02/01/2023 1065698 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003466 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 426 02/01/2023 65968 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003467 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 02/01/2023 331220 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003468 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 428 02/01/2023 546996 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003469 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 429 02/01/2023 437170 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003470 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 430 02/01/2023 1190588 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003471 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 431 02/01/2023 134526 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003472 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 02/01/2023 362498 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003473 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 02/01/2023 453158 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003474 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 02/01/2023 868605 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003475 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 435 02/01/2023 51750 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003476 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 436 02/01/2023 33876 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003477 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 437 02/01/2023 52350 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023003478 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 438    02/01/2023          70728 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003479 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 439    02/01/2023          70800 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003480 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 440    02/01/2023         275920 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003481 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 441    02/01/2023         457398 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003482 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 442    02/01/2023         511830 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003527 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 487    02/01/2023          61140 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003528 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 488    02/01/2023          86136 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003531 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 491    02/01/2023         481512 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL,  CHAGRAN,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



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                                                MIN MIN_DESC                                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023003532 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 492    02/01/2023          50348 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL,  CHAGRAN,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003551 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 511    02/01/2023         425342 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003553 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 513    02/01/2023         971274 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003560 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 520    02/01/2023         142700 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003561 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 521    02/01/2023         495874 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003562 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 522    02/01/2023         612048 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003563 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 523    02/01/2023         806394 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003564 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 524    02/01/2023          58616 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003565 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 525    02/01/2023          35670 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003566 01/01/2023 N DC08 A Pay and Allowances Vouchers              0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 526    02/01/2023         138320 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN012023003567 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 527 02/01/2023 625700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003568 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 528 02/01/2023 1372650 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003569 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 529 02/01/2023 950514 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003571 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 531 02/01/2023 86984 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003572 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 532 02/01/2023 390826 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003573 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 533 02/01/2023 386356 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003574 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 534 02/01/2023 55492 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003575 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 535 02/01/2023 40724 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003577 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 537 02/01/2023 548558 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003578 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 02/01/2023 333956 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003579 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 539 02/01/2023 237948 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003580 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 540 02/01/2023 28222 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003587 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 547 02/01/2023 1689 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003588 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 548 02/01/2023 167168 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003589 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 549 02/01/2023 2525480 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003590 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 550 02/01/2023 1638736 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003591 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 551 02/01/2023 117240 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003592 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 02/01/2023 188816 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003593 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 553 02/01/2023 2442804 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003594 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 02/01/2023 27660 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003595 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 02/01/2023 536326 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003596 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 02/01/2023 62824 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003597 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 02/01/2023 91104 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003598 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 558 02/01/2023 142438 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003599 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 559 02/01/2023 304136 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003600 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 560 02/01/2023 489342 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003601 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 561 02/01/2023 736484 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003602 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 562 02/01/2023 1098535 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003603 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 563 02/01/2023 89640 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003604 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 564 02/01/2023 301628 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003605 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 02/01/2023 741696 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003606 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 02/01/2023 60320 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003420 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 380 02/01/2023 65968 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003421 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 381 02/01/2023 423880 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003422 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 382 02/01/2023 36464 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003423 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 383 02/01/2023 170400 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003424 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 384 02/01/2023 291630 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003425 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 385 02/01/2023 389478 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003426 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 386 02/01/2023 916980 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003427 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 387 02/01/2023 142438 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003428 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                01 SALARIES                                                
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VN012023003443 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 403 02/01/2023 65716 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003444 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 404 02/01/2023 66322 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003445 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 405 02/01/2023 64468 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003446 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 406 02/01/2023 343896 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003447 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 407 02/01/2023 461664 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003448 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 408 02/01/2023 509476 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003538 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 498 02/01/2023 182120 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003539 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 499 02/01/2023 629232 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003540 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 500 02/01/2023 42922 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003341 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 301 02/01/2023 146698 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003342 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 302 02/01/2023 243606 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003343 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 303 02/01/2023 603434 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003344 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 304 02/01/2023 433684 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003346 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 306 02/01/2023 65968 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003347 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 97276 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003348 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 02/01/2023 283072 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003349 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 02/01/2023 155514 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003350 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 02/01/2023 530504 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003351 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 311 02/01/2023 70800 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003353 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 313 02/01/2023 52426 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003354 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 314 02/01/2023 106722 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003355 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 315 02/01/2023 53988 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003356 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 316 02/01/2023 67104 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003358 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 318 02/01/2023 687778 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003359 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 319 02/01/2023 70800 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003360 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 320 02/01/2023 59720 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003449 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 409 02/01/2023 89640 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003450 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 410 02/01/2023 106822 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003451 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 411 02/01/2023 426854 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003452 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 412 02/01/2023 99580 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003453 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 413 02/01/2023 517364 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003454 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 414 02/01/2023 430260 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003455 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 415 02/01/2023 35400 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003456 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 416 02/01/2023 27660 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003457 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 417 02/01/2023 27660 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003458 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 418 02/01/2023 164860 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003459 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 419 02/01/2023 595596 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003370 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 330 02/01/2023 498432 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003371 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 331 02/01/2023 35400 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003374 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 334 02/01/2023 70800 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003508 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 468 02/01/2023 123126 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023003509 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 469 02/01/2023 857464 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023003510 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 470 02/01/2023 744384 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023003511 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 471 02/01/2023 570642 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023003512 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 472 02/01/2023 1050972 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023003513 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 473 02/01/2023 63586 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023003514 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 474 02/01/2023 28370 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023003515 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 475 02/01/2023 504080 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003516 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 476 02/01/2023 77428 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003517 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 477 02/01/2023 928724 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003518 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 478 02/01/2023 60320 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003519 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 479 02/01/2023 28740 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003544 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 504 02/01/2023 502548 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003541 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 02/01/2023 96740 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003542 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 02/01/2023 74494 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003543 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 503 02/01/2023 123126 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003545 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 505 02/01/2023 28020 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003546 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 506 02/01/2023 713040 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003547 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 507 02/01/2023 352524 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003549 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 509 02/01/2023 580302 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003550 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 510 02/01/2023 131104 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003390 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 350 02/01/2023 301722 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003382 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 342 02/01/2023 311846 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003383 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 343 02/01/2023 353268 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003384 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 344 02/01/2023 357102 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003440 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400 02/01/2023 297652 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003345 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 305 02/01/2023 46830 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003520 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 480 02/01/2023 59412 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003521 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 481 02/01/2023 124832 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023003522 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 482 02/01/2023 291504 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003523 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 483 02/01/2023 484192 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003524 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 484 02/01/2023 520730 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003525 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 485 02/01/2023 1057012 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003526 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 486 02/01/2023 57044 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003529 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 489 02/01/2023 242932 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003530 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 490 02/01/2023 1015432 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003533 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 493 02/01/2023 581624 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003534 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 494 02/01/2023 43674 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003535 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 495 02/01/2023 336922 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003536 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 496 02/01/2023 448206 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003537 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 02/01/2023 55492 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003396 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 356 02/01/2023 1012040 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003397 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 357 02/01/2023 1288730 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003391 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 351 02/01/2023 60900 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003392 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 352 02/01/2023 203704 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003393 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 353 02/01/2023 521238 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003394 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 354 02/01/2023 35400 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003395 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 355 02/01/2023 60320 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003398 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 358 02/01/2023 491116 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003399 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 359 02/01/2023 73156 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003400 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 360 02/01/2023 116620 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003405 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 365 02/01/2023 378370 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003406 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 366 02/01/2023 838578 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003407 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 367 02/01/2023 102562 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003408 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 368 02/01/2023 802470 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003409 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 369 02/01/2023 40724 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003415 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 375 02/01/2023 71932 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003416 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 376 02/01/2023 438648 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003417 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 377 02/01/2023 988522 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003418 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 378 02/01/2023 45552 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003419 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 379 02/01/2023 42996 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002930 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1316 05/01/2023 581908 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002935 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1321 05/01/2023 138914 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002936 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1322 06/01/2023 103698 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002937 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1323 06/01/2023 498128 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002938 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1324 06/01/2023 35400 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002939 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1325 06/01/2023 35470 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002940 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1326 06/01/2023 35400 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002941 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1327 06/01/2023 36716 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002942 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1328 06/01/2023 146698 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002943 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1329 06/01/2023 293880 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002944 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1330 06/01/2023 487212 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002945 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1331 06/01/2023 277866 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002946 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1332 06/01/2023 1422960 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002947 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1333 06/01/2023 89640 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002949 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1335 06/01/2023 228632 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002950 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1336 06/01/2023 665442 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002951 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1337 06/01/2023 353310 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002952 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 466 02/01/2023 575980 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003507 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 467 02/01/2023 44952 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003363 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 323 02/01/2023 240504 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003364 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 324 02/01/2023 215532 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003361 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 321 02/01/2023 181636 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003366 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 326 02/01/2023 477974 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003367 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 327 02/01/2023 35400 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003373 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 333 02/01/2023 63728 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003369 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 329 02/01/2023 560490 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002755 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1171 04/01/2023 89640 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002756 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1172 04/01/2023 55458 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002757 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1173 04/01/2023 1056958 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002758 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1174 04/01/2023 138320 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002759 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1175 04/01/2023 371160 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002760 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1176 04/01/2023 96740 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002761 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1177 04/01/2023 742022 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002762 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1178 04/01/2023 1436392 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002763 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1179 04/01/2023 60320 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002765 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1181 04/01/2023 243606 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002766 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1182 04/01/2023 251480 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002767 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 1183 04/01/2023 653260 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002768 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1184 04/01/2023 69944 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002769 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1185 04/01/2023 69944 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002770 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1186 04/01/2023 114624 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002771 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1187 04/01/2023 413826 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002772 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1188 04/01/2023 537744 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002773 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1189 04/01/2023 34476 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002774 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1190 04/01/2023 45052 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002775 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1191 04/01/2023 148261 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002776 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1192 04/01/2023 209526 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002777 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1193 04/01/2023 381920 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002778 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1194 04/01/2023 684112 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002779 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1195 04/01/2023 929464 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002782 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1198 04/01/2023 35400 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002783 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1199 04/01/2023 52368 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002784 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1200 04/01/2023 56292 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002693 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1109 04/01/2023 44952 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002915 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1301 05/01/2023 240056 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002685 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1101 04/01/2023 759448 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002686 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1102 04/01/2023 65968 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002687 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1103 04/01/2023 528898 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002688 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1104 04/01/2023 41860 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002689 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1105 04/01/2023 65968 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002690 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1106 04/01/2023 416102 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002691 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1107 04/01/2023 1055896 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002692 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1108 04/01/2023 37458 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002694 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1110 04/01/2023 141438 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002695 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1111 04/01/2023 369314 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002696 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1112 04/01/2023 562936 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002697 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1113 04/01/2023 780632 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002698 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1114 04/01/2023 414555 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023002699 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1115 04/01/2023 164874 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002703 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1119 04/01/2023 864550 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002700 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1116 04/01/2023 365764 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003375 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 335 02/01/2023 93900 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003376 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 02/01/2023 167352 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003377 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 337 02/01/2023 360084 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003378 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 338 02/01/2023 404152 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003379 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 339 02/01/2023 604682 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003380 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 340 02/01/2023 34870 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003381 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 341 02/01/2023 54892 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002916 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1302 05/01/2023 391752 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002917 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1303 05/01/2023 334282 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002919 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1305 05/01/2023 65968 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002920 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1306 05/01/2023 243890 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002921 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1307 05/01/2023 496188 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002922 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1308 05/01/2023 61424 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002923 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1309 05/01/2023 111934 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002924 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1310 05/01/2023 277992 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002925 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1311 05/01/2023 36464 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002927 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1313 05/01/2023 1124192 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002928 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1314 05/01/2023 490904 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002929 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1315 05/01/2023 550014 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003411 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 371 02/01/2023 72164 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003557 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 517 02/01/2023 51692 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002908 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1382 09/01/2023 367844 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002968 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1384 09/01/2023 135912 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002969 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1385 09/01/2023 343896 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002970 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1386 09/01/2023 448940 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002971 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1387 09/01/2023 218397 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002972 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1388 09/01/2023 8800 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002978 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1394 09/01/2023 214012 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002979 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1395 09/01/2023 314708 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002980 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1396 09/01/2023 61120 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002981 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1397 09/01/2023 27660 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069365 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1489 12/01/2023 67320 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069366 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1490 12/01/2023 125708 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069367 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1491 12/01/2023 125708 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069368 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1492 12/01/2023 83676 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069369 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1493 12/01/2023 68154 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003719 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 679 02/01/2023 124832 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003720 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 680 02/01/2023 635062 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003721 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 681 02/01/2023 709268 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003724 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 684 02/01/2023 167168 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003722 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 682 02/01/2023 227068 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003723 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 683 02/01/2023 164288 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002795 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1211 04/01/2023 287472 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003650 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 610 02/01/2023 45552 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003651 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 611 02/01/2023 89120 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003725 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 685 02/01/2023 55492 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002966 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1352 06/01/2023 60320 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002967 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1383 09/01/2023 212366 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002882 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1356 06/01/2023 35400 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002879 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1353 06/01/2023 77428 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002880 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1354 06/01/2023 225088 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002881 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1355 06/01/2023 342256 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002883 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1357 06/01/2023 18000 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002884 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1358 06/01/2023 35400 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002886 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1360 06/01/2023 40388 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002887 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1361 06/01/2023 53930 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002888 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1362 06/01/2023 134938 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002889 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1363 06/01/2023 502918 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002890 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1364 06/01/2023 671178 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002900 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1374 09/01/2023 129864 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002901 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1375 09/01/2023 60900 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002902 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1376 09/01/2023 1182612 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002903 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1377 09/01/2023 2126920 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002904 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1378 09/01/2023 106200 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002905 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1379 09/01/2023 142438 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002906 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023003728 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 688 02/01/2023 2902314 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003759 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 719 02/01/2023 6976768 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003760 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 720 02/01/2023 2991852 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003785 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 745 02/01/2023 100716 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003786 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 746 02/01/2023 113212 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003790 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 750 02/01/2023 2722367 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003794 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 754 02/01/2023 5079376 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003796 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 756 02/01/2023 112888 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003797 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 757 02/01/2023 3350878 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003798 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 758 02/01/2023 9214459 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002805 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1221 04/01/2023 65716 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002807 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1223 04/01/2023 111934 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002808 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1224 04/01/2023 2525272 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002809 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1225 04/01/2023 5190465 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002855 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1271 05/01/2023 2204364 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002871 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1287 05/01/2023 1249740 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002872 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1288 05/01/2023 1544774 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002873 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1289 05/01/2023 3574365 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002874 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1290 05/01/2023 3984606 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002875 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1291 05/01/2023 1624576 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002876 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1292 05/01/2023 4592518 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003877 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 837 03/01/2023 497702 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003878 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 838 03/01/2023 8176804 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003879 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 839 03/01/2023 1573240 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002985 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1401 09/01/2023 5371868 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069411 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1535 13/01/2023 3511147 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069431 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1555 18/01/2023 2840 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069440 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1564 23/01/2023 65258 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069481 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1605 23/01/2023 143129 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069489 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1613 24/01/2023 8976 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069490 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1614 24/01/2023 3168 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069491 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1615 24/01/2023 3154 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069492 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1616 24/01/2023 3744 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069493 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1617 24/01/2023 39000 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069497 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1621 24/01/2023 21320 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069506 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1630 25/01/2023 11257 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069510 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1634 25/01/2023 123394 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003096 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 56 02/01/2023 53988 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003097 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 57 02/01/2023 38988 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003098 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 58 02/01/2023 19900 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003099 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 59 02/01/2023 68950 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003277 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 234 02/01/2023 70376 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003278 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 235 02/01/2023 18000 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003284 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 241 02/01/2023 74494 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003283 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 84062 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004103 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1063 04/01/2023 55176 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069403 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1527 13/01/2023 354178 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069412 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1536 13/01/2023 91006 08249 HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002976 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1392 09/01/2023 71880 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002716 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1132 04/01/2023 49586 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002726 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1142 04/01/2023 35470 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002727 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1143 04/01/2023 74494 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023003727 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 687 02/01/2023 74494 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003758 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 718 02/01/2023 64940 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023003783 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 743 02/01/2023 74494 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003795 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 755 02/01/2023 75508 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003799 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 759 02/01/2023 121696 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003800 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 760 02/01/2023 56244 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002804 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1220 04/01/2023 55492 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002806 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1222 04/01/2023 76624 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002853 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1269 05/01/2023 18000 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002854 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1270 05/01/2023 74494 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003876 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 836 03/01/2023 72364 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003410 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 370 02/01/2023 91102 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003555 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 515 02/01/2023 438000 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002717 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1133 04/01/2023 88120 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002718 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1134 04/01/2023 93374 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002719 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1135 04/01/2023 93374 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002720 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1136 04/01/2023 415750 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002721 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1137 04/01/2023 552186 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002722 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1138 04/01/2023 1357504 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002723 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1139 04/01/2023 7023496 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002724 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1140 04/01/2023 29200 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002725 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1141 04/01/2023 35400 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002728 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1144 04/01/2023 88120 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002729 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1145 04/01/2023 90250 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002730 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1146 04/01/2023 93374 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002731 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1147 04/01/2023 290872 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002732 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1148 04/01/2023 569752 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002733 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1149 04/01/2023 1585774 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002734 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1150 04/01/2023 7783582 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002735 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1151 04/01/2023 29200 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002781 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1197 04/01/2023 70044 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002957 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1343 06/01/2023 29200 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002958 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1344 06/01/2023 108568 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002961 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1347 06/01/2023 4931784 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002962 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1348 06/01/2023 58400 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002959 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1345 06/01/2023 992800 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002960 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1346 06/01/2023 1739582 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002963 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1349 06/01/2023 112237 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002964 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1350 06/01/2023 108668 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002965 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1351 06/01/2023 1013544 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002891 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1365 06/01/2023 69092 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002897 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1371 06/01/2023 5112 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002899 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1373 06/01/2023 2856 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002973 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1389 09/01/2023 165780 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002974 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1390 09/01/2023 63412 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002975 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1391 09/01/2023 29200 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002977 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1393 09/01/2023 100616 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002983 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1399 09/01/2023 730000 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002984 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1400 09/01/2023 3223404 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003094 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 54 02/01/2023 7732904 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003095 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 55 02/01/2023 1441568 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003100 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60 02/01/2023 118508 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003101 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 61 02/01/2023 277930 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003102 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 62 02/01/2023 1720270 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003103 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 63 02/01/2023 9676072 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004020 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 980 03/01/2023 52597 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004021 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 981 03/01/2023 28258 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003486 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 446 02/01/2023 1006488 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003487 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 447 02/01/2023 4917686 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003488 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 448 02/01/2023 7575302 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003412 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 372 02/01/2023 1811360 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003413 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 373 02/01/2023 391252 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003462 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 422 02/01/2023 92948 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003463 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 423 02/01/2023 459424 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004104 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1064 04/01/2023 2584270 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004105 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1065 04/01/2023 2810062 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004106 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1066 04/01/2023 4119488 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003556 01/01/2023 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

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                                        101 GOVERNMENT PRIMARY SCHOOLS                                                
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VN012023028820 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 352 03/01/2023 29200 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028902 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 434 04/01/2023 1883396 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028663 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 195 02/01/2023 384362 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028662 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 194 02/01/2023 123578 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029123 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 629 06/01/2023 426300 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029125 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 631 06/01/2023 65858 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029121 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 627 06/01/2023 106200 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029122 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 628 06/01/2023 131104 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029124 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 630 06/01/2023 77604 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029127 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 633 06/01/2023 528088 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029126 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 632 06/01/2023 65116 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029128 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 634 06/01/2023 264744 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029129 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 635 06/01/2023 160188 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029130 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 636 06/01/2023 120028 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029131 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 06/01/2023 225088 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028510 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 42 02/01/2023 518418 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028511 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 43 02/01/2023 50948 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028508 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 40 02/01/2023 16065 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028953 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 485 04/01/2023 75508 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028951 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 483 04/01/2023 140240 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028952 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

105 TEACHERS TRAINING
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 484 04/01/2023 368400 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028524 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 56 02/01/2023 324976 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028525 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 57 02/01/2023 493064 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028526 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 58 02/01/2023 308400 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028527 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 59 02/01/2023 408704 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028529 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 61 02/01/2023 95200 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028528 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60 02/01/2023 105804 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056021 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 726 12/01/2023 72716 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056022 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 727 12/01/2023 54660 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056023 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 728 12/01/2023 108568 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056024 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 729 12/01/2023 67562 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023056026 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 731 12/01/2023 113676 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056027 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 732 12/01/2023 53132 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056038 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 743 12/01/2023 113488 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056039 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 744 12/01/2023 50252 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056040 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 745 12/01/2023 46164 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056041 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 746 12/01/2023 253422 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028821 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
104 INSPECTION
01 ELEMENTARY EDUCATION
01 INSPECTION
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 353 03/01/2023 19900 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023055987 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 692 11/01/2023 36987 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056019 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 724 12/01/2023 1353557 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028903 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 71 02/01/2023 4909864 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028540 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 72 02/01/2023 759512 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028541 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 73 02/01/2023 209548 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028472 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 4 02/01/2023 4658248 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028473 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5 02/01/2023 4666828 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028474 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6 02/01/2023 3762153 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028542 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 74 02/01/2023 223054 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028689 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 221 02/01/2023 69266 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028690 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 222 02/01/2023 153200 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028691 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 223 02/01/2023 1229337 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028699 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 231 02/01/2023 243606 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028700 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 232 02/01/2023 381454 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028701 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 233 02/01/2023 88120 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028702 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 234 02/01/2023 35400 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028469 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1 02/01/2023 77428 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028470 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2 02/01/2023 890270 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028471 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3 02/01/2023 741624 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028475 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7 02/01/2023 552780 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028476 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8 02/01/2023 491516 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028478 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 10 02/01/2023 38452 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028477 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 9 02/01/2023 71738 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028480 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 12 02/01/2023 328686 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028479 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 11 02/01/2023 470926 10435 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028481 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 13 02/01/2023 178796 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028482 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 14 02/01/2023 77428 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028483 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 15 02/01/2023 35400 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028484 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 16 02/01/2023 29222 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028485 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 17 02/01/2023 19900 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028486 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 18 02/01/2023 77428 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028487 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 19 02/01/2023 791178 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028488 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 20 02/01/2023 35400 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028489 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 21 02/01/2023 475594 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028490 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 22 02/01/2023 284240 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028491 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 23 02/01/2023 70800 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028492 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 24 02/01/2023 51006 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028494 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 26 02/01/2023 66612 10168 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028624 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 02/01/2023 468228 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028621 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 02/01/2023 339620 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028622 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 02/01/2023 545328 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028623 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 02/01/2023 512206 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028625 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 02/01/2023 208758 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028626 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 158 02/01/2023 35400 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028628 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 226566 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028629 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 340032 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028631 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 67080 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028632 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028633 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028635 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 1601364 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028634 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 914756 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028636 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 266720 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028637 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 169 02/01/2023 962668 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028638 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 183388 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028639 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 140240 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028640 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 210992 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028641 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 42782 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028642 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 58816 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028643 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 300796 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028644 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 309864 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028645 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 56988 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028647 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 179 02/01/2023 57084 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028648 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 78496 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023028649 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 181    02/01/2023          669244 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028652 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 184    02/01/2023          316696 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028650 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 182    02/01/2023           44474 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023028703 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 235 02/01/2023 686520 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028704 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 236 02/01/2023 642580 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028705 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 237 02/01/2023 35400 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028706 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 35400 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028707 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 69944 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028708 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 49528 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028716 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 248 02/01/2023 122158 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028717 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 249 02/01/2023 18000 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028718 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 250 02/01/2023 151100 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028719 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 251 02/01/2023 35470 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028720 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 252 02/01/2023 272896 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028721 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 253 02/01/2023 298866 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028722 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 254 02/01/2023 97776 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028723 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 255 02/01/2023 680916 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028724 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 359926 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028725 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 223668 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028726 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 258 02/01/2023 583328 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028727 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 259 02/01/2023 70800 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028728 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 260 02/01/2023 99580 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028729 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 261 02/01/2023 435240 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028730 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 262 02/01/2023 112688 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028509 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 1129860 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028512 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 926628 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028513 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 45 02/01/2023 484440 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028514 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 271476 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028515 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 47 02/01/2023 415756 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028517 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 49 02/01/2023 355776 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028516 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 48 02/01/2023 151100 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028519 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 02/01/2023 72228 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028521 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 53 02/01/2023 991148 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028520 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 52 02/01/2023 329952 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028664 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 74588 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028665 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 373432 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028666 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 364992 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028667 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 417880 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028668 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 200 02/01/2023 1173270 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028669 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 201 02/01/2023 360642 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028670 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 202 02/01/2023 93900 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028671 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 203 02/01/2023 62024 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028672 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 204 02/01/2023 138320 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028673 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023028769 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 301 03/01/2023 31332 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028770 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 302 03/01/2023 2264674 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028771 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 303 03/01/2023 1909824 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028773 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 03/01/2023 796420 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028774 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 306 03/01/2023 97404 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028775 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 03/01/2023 153200 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028776 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 03/01/2023 47630 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028777 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 03/01/2023 108668 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028778 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 03/01/2023 212592 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028779 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 311 03/01/2023 516218 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028783 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 03/01/2023 109284 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028780 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 312 03/01/2023 35400 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028781 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 313 03/01/2023 15435 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028782 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 03/01/2023 52426 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028784 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 03/01/2023 192074 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028786 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 318 03/01/2023 160188 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028785 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 03/01/2023 344028 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028787 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 03/01/2023 357670 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028788 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 03/01/2023 514094 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028790 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 322 03/01/2023 142438 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028791 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028548 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 80 02/01/2023 507376 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028549 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 02/01/2023 327266 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028550 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 723448 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028551 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 83 02/01/2023 154796 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028552 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 84 02/01/2023 120028 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028553 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 85 02/01/2023 582544 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028554 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 540932 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028555 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 106200 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028557 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 89 02/01/2023 72364 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028558 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 90 02/01/2023 88120 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028563 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 72458 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028559 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 91 02/01/2023 35400 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028560 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 92 02/01/2023 36464 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028561 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 93 02/01/2023 53788 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028562 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 94 02/01/2023 40724 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028564 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 96 02/01/2023 370876 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028566 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 98 02/01/2023 602930 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028565 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 97 02/01/2023 462616 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028568 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 100 02/01/2023 254988 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028567 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 99 02/01/2023 90250 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023028569 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 101    02/01/2023          35400 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN
                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023028840 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 372    03/01/2023         146698 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023028841 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 373    03/01/2023         349860 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023028842 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 374    03/01/2023         367326 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023028843 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 375    03/01/2023         435284 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023028845 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 377    03/01/2023         131104 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028846 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 378    03/01/2023        1038788 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028847 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 379    03/01/2023         152668 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028848 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 380    03/01/2023          54750 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028849 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 381    03/01/2023          36664 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028852 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 384    03/01/2023         155644 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023028853 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 385    03/01/2023         250848 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023028854 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 386    03/01/2023         760516 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023028855 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 387    03/01/2023         898922 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023028856 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 388    03/01/2023         293976 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028857 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 389    03/01/2023          89640 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028858 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 390    03/01/2023         328986 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023028862 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 394    04/01/2023         182710 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028860 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 392 04/01/2023 160188 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028861 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 393 04/01/2023 385502 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028863 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 395 04/01/2023 447620 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028864 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 396 04/01/2023 187800 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028868 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 400 04/01/2023 168004 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028865 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 397 04/01/2023 280422 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028867 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 399 04/01/2023 41860 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028866 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 398 04/01/2023 937260 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028869 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 401 04/01/2023 70800 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028870 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 402 04/01/2023 106200 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028871 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 403 04/01/2023 291630 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028872 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 404 04/01/2023 343108 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028875 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 407 04/01/2023 251132 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028876 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 408 04/01/2023 283200 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028877 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 409 04/01/2023 308102 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028878 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 410 04/01/2023 411632 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028879 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 411 04/01/2023 142438 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028880 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 412 04/01/2023 499282 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028731 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 263 02/01/2023 161472 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028732 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 264 03/01/2023 97876 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028733 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 265 03/01/2023 481114 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028735 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 267 03/01/2023 18000 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028737 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 269 03/01/2023 229632 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028736 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 268 03/01/2023 123578 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028738 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 270 03/01/2023 470326 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028739 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 271 03/01/2023 55852 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028740 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 272 03/01/2023 65968 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028741 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 273 03/01/2023 450292 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028742 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 274 03/01/2023 352196 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028743 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 275 03/01/2023 35400 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028744 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 276 03/01/2023 135912 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028745 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 277 03/01/2023 61424 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028747 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 279 03/01/2023 99480 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028746 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 03/01/2023 637084 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028748 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 280 03/01/2023 89640 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028749 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 281 03/01/2023 821928 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028750 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 282 03/01/2023 65116 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028751 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 283 03/01/2023 397716 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028752 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 284 03/01/2023 37852 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028753 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 285 03/01/2023 420462 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028754 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023028922 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 454 04/01/2023 55128 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028923 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 455 04/01/2023 630102 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028925 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 457 04/01/2023 93900 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028924 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 456 04/01/2023 147414 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028926 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 458 04/01/2023 627899 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028927 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 459 04/01/2023 36464 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028928 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 04/01/2023 115200 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028929 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 461 04/01/2023 530202 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028930 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 04/01/2023 409279 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028931 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 04/01/2023 55300 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028932 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 04/01/2023 146698 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028933 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 465 04/01/2023 242186 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028934 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 04/01/2023 321260 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028935 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 04/01/2023 64012 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028936 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 04/01/2023 120524 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028937 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 469 04/01/2023 70800 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028938 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 470 04/01/2023 611098 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028939 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 04/01/2023 18000 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028940 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 04/01/2023 620712 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028941 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 04/01/2023 72364 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028942 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 474 04/01/2023 70800 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028943 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 475 04/01/2023 18000 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028944 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 476 04/01/2023 60320 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028945 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 477 04/01/2023 91202 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028946 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 478 04/01/2023 155644 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028947 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 479 04/01/2023 247156 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028948 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 480 04/01/2023 289068 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028949 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 481 04/01/2023 523750 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028955 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 487 04/01/2023 151100 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028954 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 486 04/01/2023 676460 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028956 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 488 04/01/2023 378402 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028957 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 489 04/01/2023 531480 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028958 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 490 04/01/2023 459940 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028809 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 341 03/01/2023 595398 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028810 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 342 03/01/2023 229996 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028811 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 343 03/01/2023 35400 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028812 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 344 03/01/2023 59720 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028813 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 345 03/01/2023 515434 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028814 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 346 03/01/2023 322864 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028815 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 347 03/01/2023 496518 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028823 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 355 03/01/2023 209184 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028824 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 03/01/2023 198718 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028826 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 03/01/2023 295784 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028825 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 03/01/2023 94721 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028827 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 03/01/2023 341908 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028828 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 360 03/01/2023 131104 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028829 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 03/01/2023 116620 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028830 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 362 03/01/2023 410380 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028832 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 364 03/01/2023 35400 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028836 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 368 03/01/2023 35864 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028838 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 370 03/01/2023 60900 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028837 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 369 03/01/2023 53846 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028839 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 371 03/01/2023 101894 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028970 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 502 04/01/2023 139888 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028971 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 503 04/01/2023 354830 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028972 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 504 04/01/2023 548804 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028973 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 505 04/01/2023 655126 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028974 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 506 04/01/2023 25500 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028654 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 186 02/01/2023 18000 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028586 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 118 02/01/2023 77976 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028604 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 02/01/2023 42396 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023028630 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 162    02/01/2023          30326 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028646 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 178    02/01/2023          36348 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028655 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 187    02/01/2023          51036 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028659 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 191    02/01/2023          39588 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028969 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 501    04/01/2023          72644 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                                   CCO_ CCO

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VN012023029036 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 568    05/01/2023         191894 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028873 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 405    04/01/2023          36000 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028874 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 406    04/01/2023          45552 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028899 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 431    04/01/2023          82584 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028968 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 500    04/01/2023          65716 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028493 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 25     02/01/2023          42396 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028518 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 50     02/01/2023         122280 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028522 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 54     02/01/2023         104156 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028523 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 55     02/01/2023          40116 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028556 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 88     02/01/2023          68242 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028975 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 507    04/01/2023         184050 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN
                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028976 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 508    04/01/2023          35400 10437 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN
                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028979 01/01/2023 N DC08 A Pay and Allowances Vouchers              1000  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION NT V 511 04/01/2023 18000 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028980 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 512 04/01/2023 37952 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028981 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 513 04/01/2023 448304 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028986 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 05/01/2023 76192 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028987 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 05/01/2023 406120 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028988 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 520 05/01/2023 459992 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028989 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 521 05/01/2023 35864 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028990 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 522 05/01/2023 124832 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028991 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 523 05/01/2023 70800 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028992 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 524 05/01/2023 258584 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028993 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 525 05/01/2023 95200 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028995 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 527 05/01/2023 1227964 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028994 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 526 05/01/2023 1475406 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028996 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 528 05/01/2023 853476 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028997 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 529 05/01/2023 212724 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028998 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 530 05/01/2023 108304 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028999 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 531 05/01/2023 68684 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029000 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 05/01/2023 42972 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029001 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 05/01/2023 18000 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029008 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 05/01/2023 220544 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029009 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 541 05/01/2023 70800 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028881 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 413 04/01/2023 509754 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028882 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 414 04/01/2023 179280 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028883 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 415 04/01/2023 331696 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028885 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 417 04/01/2023 49528 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028884 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 416 04/01/2023 70800 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028886 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 418 04/01/2023 209832 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028887 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 419 04/01/2023 138320 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028888 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 420 04/01/2023 495022 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028889 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 421 04/01/2023 682918 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028890 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 04/01/2023 60036 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028892 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 424 04/01/2023 316560 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028891 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 423 04/01/2023 93900 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028893 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 425 04/01/2023 141600 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028894 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 426 04/01/2023 68048 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028895 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 04/01/2023 88120 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028896 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 428 04/01/2023 91540 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028897 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 429 04/01/2023 450330 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028898 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 430 04/01/2023 639640 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029016 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 548 05/01/2023 133678 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029017 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 549 05/01/2023 462101 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029018 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 550 05/01/2023 741014 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029019 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 551 05/01/2023 299872 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029020 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 05/01/2023 565350 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029021 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 553 05/01/2023 415850 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029022 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 05/01/2023 69946 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029023 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 05/01/2023 478124 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029024 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 05/01/2023 131104 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029025 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 05/01/2023 272018 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029026 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 558 05/01/2023 319514 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029027 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 559 05/01/2023 146698 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029028 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 560 05/01/2023 846586 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029029 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 561 05/01/2023 379184 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029030 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 562 05/01/2023 583692 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029031 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 563 05/01/2023 35400 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029032 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 564 05/01/2023 123862 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029033 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 05/01/2023 93900 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023029034 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 05/01/2023 82114 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029035 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 567 05/01/2023 5910 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029040 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 572 05/01/2023 106722 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029037 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 569 05/01/2023 421072 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029038 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 570 05/01/2023 142438 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029039 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 571 05/01/2023 352558 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029042 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 574 05/01/2023 77612 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029041 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 573 05/01/2023 516252 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029043 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 575 05/01/2023 6206 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029044 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 576 05/01/2023 35400 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029047 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 579 05/01/2023 450030 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029048 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 580 05/01/2023 465672 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029050 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 582 05/01/2023 331116 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029051 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 583 05/01/2023 502871 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029052 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 584 05/01/2023 35400 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029053 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 585 05/01/2023 58758 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029054 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 586 05/01/2023 116620 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029055 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 587 05/01/2023 191150 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029057 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 589 05/01/2023 928302 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029056 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 588 05/01/2023 623298 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029058 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 590 05/01/2023 65968 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029060 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 592 05/01/2023 132928 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029061 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 593 05/01/2023 417840 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029062 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 594 05/01/2023 566916 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029063 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 595 05/01/2023 35400 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029064 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 596 05/01/2023 58812 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029065 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 597 05/01/2023 48012 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029067 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 599 06/01/2023 175814 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029068 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 600 06/01/2023 510402 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029069 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 601 06/01/2023 35400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029070 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 602 06/01/2023 19900 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029071 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 603 06/01/2023 245736 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029072 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 604 06/01/2023 362284 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029073 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 605 06/01/2023 775706 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029132 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 638 06/01/2023 105544 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029134 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 640 06/01/2023 102632 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029133 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 639 06/01/2023 671102 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028959 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 491 04/01/2023 209832 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028961 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 493 04/01/2023 3813 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028960 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 492 04/01/2023 45552 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028962 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 494 04/01/2023 151100 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028963 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 495 04/01/2023 366048 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028964 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029089 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 621 06/01/2023 2130 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029090 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 622 06/01/2023 438932 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029091 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 645 06/01/2023 37458 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029092 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 646 06/01/2023 178370 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029093 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 647 06/01/2023 232246 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029094 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 648 06/01/2023 883410 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023029097 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 651 06/01/2023 367326 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029096 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 650 06/01/2023 155644 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029098 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 652 06/01/2023 83676 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029099 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 653 06/01/2023 1071054 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029100 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 654 06/01/2023 620612 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029101 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 655 06/01/2023 127056 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029102 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 656 06/01/2023 35470 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029105 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 659 09/01/2023 342744 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029106 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 660 09/01/2023 395444 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029107 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 661 09/01/2023 56454 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029108 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 662 09/01/2023 18905 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029115 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 669 10/01/2023 163318 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029116 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 670 10/01/2023 35400 10434 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029117 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 623 06/01/2023 156928 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029118 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 624 06/01/2023 740994 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029119 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 625 06/01/2023 293612 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029120 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 626 06/01/2023 479970 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028582 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 114 02/01/2023 637764 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028583 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 115 02/01/2023 87084 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028584 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 116 02/01/2023 506814 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028585 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 117 02/01/2023 646626 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028587 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 119 02/01/2023 51626 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028588 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 120 02/01/2023 55300 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028589 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 121 02/01/2023 87120 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028590 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 122 02/01/2023 92522 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028591 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 123 02/01/2023 93800 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028592 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 124 02/01/2023 458918 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028593 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 125 02/01/2023 500586 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028594 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 126 02/01/2023 795252 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028595 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 127 02/01/2023 142438 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028596 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 128 02/01/2023 83676 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028597 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 129 02/01/2023 240056 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028598 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 130 02/01/2023 134724 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028599 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 131 02/01/2023 35400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028600 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 132 02/01/2023 243006 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029010 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 542 05/01/2023 281968 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029011 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 543 05/01/2023 243770 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029012 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 544 05/01/2023 170282 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029013 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 545 05/01/2023 327968 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029015 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 547 05/01/2023 49528 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029014 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 546 05/01/2023 35400 10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056046 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 751 13/01/2023 70800 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056047 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 752 13/01/2023 18612 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056048 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 753 16/01/2023 536072 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056050 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 755 16/01/2023 40124 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056051 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 756 16/01/2023 151100 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056052 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 757 16/01/2023 333168 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056053 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 758 16/01/2023 415550 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056054 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 759 16/01/2023 499676 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056058 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 763 17/01/2023 386782 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056057 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 762 17/01/2023 35400 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056062 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 767 18/01/2023 93374 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056031 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 736 12/01/2023 63870 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055971 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 676 11/01/2023 60320 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056030 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 735 12/01/2023 35400 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056029 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 734 12/01/2023 515156 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055969 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 674 11/01/2023 438222 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055966 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 671 11/01/2023 438222 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055967 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 672 11/01/2023 1148240 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055968 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 673 11/01/2023 1028928 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055970 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 675 11/01/2023 1032904 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055972 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 677 11/01/2023 83076 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055973 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 678 11/01/2023 106200 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055974 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 679 11/01/2023 139388 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055975 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 680 11/01/2023 140760 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055976 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 681 11/01/2023 729168 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055977 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 682 11/01/2023 805724 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055978 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 683 11/01/2023 979536 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055979 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 684 11/01/2023 1150938 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023055991 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 696 11/01/2023 58016 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055992 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 697 11/01/2023 60900 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055993 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 698 11/01/2023 264622 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055998 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 703 11/01/2023 370308 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055999 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 704 11/01/2023 619860 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056000 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 705 11/01/2023 751962 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056011 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 716 11/01/2023 99132 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056012 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 717 11/01/2023 209208 10078 HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056013 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 718 11/01/2023 403212 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056014 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 719 11/01/2023 18000 10107 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056015 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 720 11/01/2023 3400 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056016 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 721 11/01/2023 640272 10123 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAJALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056017 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 722 11/01/2023 18000 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056028 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 733 12/01/2023 334434 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028734 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 266 03/01/2023 62957 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028762 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 294 03/01/2023 35470 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028772 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 304 03/01/2023 110524 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028831 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 363 03/01/2023 55050 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028601 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 133 02/01/2023 201474 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028602 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 134 02/01/2023 548680 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028603 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 25500 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028605 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 137 02/01/2023 547852 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028606 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 138 02/01/2023 1425256 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028607 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 139 02/01/2023 54750 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028608 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 140 02/01/2023 151100 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028609 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 141 02/01/2023 1332666 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028610 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 142 02/01/2023 70800 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028611 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 143 02/01/2023 560098 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028612 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 144 02/01/2023 636572 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028613 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 145 02/01/2023 262472 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028614 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 146 02/01/2023 54804 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028615 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 147 02/01/2023 1062612 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028616 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 148 02/01/2023 125296 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028619 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 151 02/01/2023 34870 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028620 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 152 02/01/2023 183340 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028543 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 75 02/01/2023 320224 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028544 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 76 02/01/2023 195392 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028545 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 77 02/01/2023 303200 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028546 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 78 02/01/2023 180476 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028547 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 79 02/01/2023 66112 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028696 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

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                                        103 GOVERNMENT COLLEGES AND INSTITUTES                                                
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                          31 GRANTS-IN-AID (SALARY)                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 749 13/01/2023 120028 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056045 01/01/2023 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 750 13/01/2023 103763 10442 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014422 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 1 02/01/2023 245600 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060048 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 34 18/01/2023 23357 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060047 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 33 18/01/2023 9378 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060046 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 32 18/01/2023 2957 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060032 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE 18 PERSONNEL NT C 18 11/01/2023 3010 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014435 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 14 04/01/2023 710962 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014434 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 13 02/01/2023 1148430 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014433 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 12 02/01/2023 14878 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014432 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 11 02/01/2023 257458 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014431 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 10 02/01/2023 43757 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014430 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 9 02/01/2023 115700 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014429 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 8 02/01/2023 21192 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014428 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 7 02/01/2023 214728 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014427 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 6 02/01/2023 840445 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014426 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 5 02/01/2023 313008 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014425 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 4 02/01/2023 81600 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014424 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 3 02/01/2023 565098 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014423 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT C 2 02/01/2023 658418 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060050 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD

92 TELEPHONE 18 PERSONNEL NT C 36 23/01/2023 13458 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023065760 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 26 11/01/2023 72504 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065736 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 2 02/01/2023 66900 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065751 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 17 02/01/2023 993184 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065750 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 16 02/01/2023 2192800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065749 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 15 02/01/2023 253200 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065748 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 14 02/01/2023 144450 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065747 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 13 02/01/2023 75150 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065746 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 12 02/01/2023 53700 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065745 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 11 02/01/2023 38548 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065744 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 10 02/01/2023 423736 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065743 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 9 02/01/2023 175800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065742 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 8 02/01/2023 307250 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065741 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 7 02/01/2023 73900 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065740 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 6 02/01/2023 736800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065739 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 5 02/01/2023 126350 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065738 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 4 02/01/2023 161660 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065737 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 3 02/01/2023 105500 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065754 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
01 SALARIES 39 PRINTING AND STATIONERY NT V 20 10/01/2023 19609 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023026728 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 563 02/01/2023 58500 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026727 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 562 02/01/2023 552550 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026730 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 565 02/01/2023 90400 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026249 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1046 04/01/2023 226150 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026281 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1078 04/01/2023 343900 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026729 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 564 02/01/2023 86200 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068247 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1449 23/01/2023 21170 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068250 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1452 23/01/2023 30115 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068248 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1450 23/01/2023 29553 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068249 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1451 23/01/2023 12901 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026783 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 618 02/01/2023 3542908 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026784 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 619 02/01/2023 947978 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026785 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 620 02/01/2023 862470 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026790 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 625 02/01/2023 695322 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026792 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 627 02/01/2023 27022 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023027255 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 908 03/01/2023 390352 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027256 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 909 03/01/2023 107136 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027434 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 174 02/01/2023 104300 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027435 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 175 02/01/2023 124500 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027436 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 176 02/01/2023 184550 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023068203 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1405 12/01/2023 114988 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068202 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1404 12/01/2023 985074 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027252 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 905 03/01/2023 74760 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027254 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 907 03/01/2023 377040 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026782 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 617 02/01/2023 2545502 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026786 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 621 02/01/2023 694388 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026787 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 622 02/01/2023 667224 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026788 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 623 02/01/2023 1137342 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026789 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 624 02/01/2023 2374948 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026791 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 626 02/01/2023 52592 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026793 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 628 02/01/2023 446022 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026794 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 629 02/01/2023 224428 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068026 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1456 23/01/2023 27141 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068025 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1455 23/01/2023 6399 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023027440 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 767298 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027443 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 183 02/01/2023 493032 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027442 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 610187 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026135 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 977 04/01/2023 723351 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026136 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 978 04/01/2023 631492 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026138 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 980 04/01/2023 461376 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026139 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 981 04/01/2023 344489 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026141 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 983 04/01/2023 215104 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026333 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1155 05/01/2023 331171 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068041 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1471 23/01/2023 632274 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068042 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1472 23/01/2023 625131 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026140 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 982 04/01/2023 74696 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027059 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 530 02/01/2023 207050 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026137 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 979 04/01/2023 406604 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026447 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1133 05/01/2023 314460 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026741 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 576 02/01/2023 436500 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026531 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 184 02/01/2023 136101 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027060 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 531 02/01/2023 18000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027441 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 181 02/01/2023 848240 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027062 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 533 02/01/2023 58888 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027063 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 534 02/01/2023 71300 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027064 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 535 02/01/2023 326228 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027065 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 536 02/01/2023 847200 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026515 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1263 06/01/2023 71300 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023027253 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 906 03/01/2023 244500 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026446 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1132 05/01/2023 203479 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026448 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1134 05/01/2023 143966 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026449 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1135 05/01/2023 51839 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027056 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 527 02/01/2023 446883 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027057 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 528 02/01/2023 56100 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027058 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 529 02/01/2023 472700 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027061 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 532 02/01/2023 561000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026532 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 374976 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026739 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 574 02/01/2023 2475862 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026740 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 575 02/01/2023 461550 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026742 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 577 02/01/2023 535680 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026743 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 578 02/01/2023 58388 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027439 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 179 02/01/2023 3076920 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068207 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1409 13/01/2023 675958 13759 HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068208 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1410 13/01/2023 1289095 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068209 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1411 13/01/2023 100131 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068225 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1427 16/01/2023 327834 13716 PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026432 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1254 06/01/2023 341026 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027138 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 791 03/01/2023 195680 13754 HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027169 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 822 03/01/2023 410840 13746 HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026744 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 579 02/01/2023 235059 13750 HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026746 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

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                          31 GRANTS-IN-AID (SALARY)                                                
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VN012023027368 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 108 02/01/2023 65716 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027370 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 65116 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027386 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 126 02/01/2023 46830 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027417 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 157 02/01/2023 750232 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027419 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 58616 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027420 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 56452 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027423 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 134850 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027424 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 129750 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027426 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 928834 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026768 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 603 02/01/2023 18000 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026778 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 613 02/01/2023 26890 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026801 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 636 02/01/2023 51768 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026797 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 632 02/01/2023 57592 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026812 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 647 02/01/2023 38452 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026813 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 648 02/01/2023 59820 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026828 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 663 02/01/2023 119358 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026846 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 681 02/01/2023 109950 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026856 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 691 02/01/2023 37852 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026876 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 711 02/01/2023 111186 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026891 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 726 02/01/2023 39588 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026970 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 441 02/01/2023 31778 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027002 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 473 02/01/2023 57084 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027077 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 730 02/01/2023 36464 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027155 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 808 03/01/2023 39588 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027119 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 772 03/01/2023 40724 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027140 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 793 03/01/2023 60320 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027152 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 805 03/01/2023 114392 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027168 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 821 03/01/2023 61140 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027197 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 850 03/01/2023 45552 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027208 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 861 03/01/2023 44274 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027222 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 875 03/01/2023 41524 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027245 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 898 03/01/2023 1207612 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027257 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 910 03/01/2023 38452 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027267 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7 02/01/2023 188054 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027271 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 11 02/01/2023 115236 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027281 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21 02/01/2023 64498 13819 HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027283 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23 02/01/2023 34370 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027284 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24 02/01/2023 53330 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027330 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70 02/01/2023 51748 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027335 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 75 02/01/2023 91460 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027341 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 81 02/01/2023 109164 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026468 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1282 06/01/2023 912544 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026472 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1286 06/01/2023 62166 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026484 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1298 09/01/2023 57588 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026492 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1306 10/01/2023 36464 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026537 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 190 02/01/2023 44952 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026553 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 206 02/01/2023 62824 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026554 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 207 02/01/2023 81448 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026577 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 230 02/01/2023 65602 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026590 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 243 02/01/2023 40388 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026598 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 251 02/01/2023 39588 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026608 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 261 02/01/2023 49528 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026609 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 262 02/01/2023 62024 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026622 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 275 02/01/2023 1349518 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026624 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 277 02/01/2023 123126 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026625 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 02/01/2023 28370 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026681 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 334 02/01/2023 128540 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026688 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 341 02/01/2023 45552 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026701 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 354 02/01/2023 115444 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026712 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 365 02/01/2023 56912 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023026713 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 548 02/01/2023 46830 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026720 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 02/01/2023 58782 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026721 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 02/01/2023 29222 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026738 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 573 02/01/2023 409864 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026749 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 584 02/01/2023 181900 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026751 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 586 02/01/2023 285600 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026758 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 593 02/01/2023 45552 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026759 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 594 02/01/2023 49528 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026146 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 914 03/01/2023 74064 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026304 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1101 05/01/2023 262492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026358 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1180 05/01/2023 79200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026382 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1204 05/01/2023 149376 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026383 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1205 05/01/2023 161532 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026443 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1129 05/01/2023 78750 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026596 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 249 02/01/2023 139400 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026750 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 585 02/01/2023 83300 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026918 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 389 02/01/2023 637146 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026144 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 986 04/01/2023 62066 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026280 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1077 04/01/2023 24927 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026299 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1096 05/01/2023 36464 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026300 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1097 05/01/2023 44274 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026301 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1098 05/01/2023 50948 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026363 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1185 05/01/2023 65400 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026411 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1233 05/01/2023 30116 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026415 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1237 05/01/2023 46856 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026426 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1248 06/01/2023 18000 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026427 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1249 06/01/2023 60320 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026437 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1259 06/01/2023 34476 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026440 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1126 05/01/2023 734600 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026968 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 439 02/01/2023 70492 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027020 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 491 02/01/2023 1150858 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027098 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 751 02/01/2023 529750 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027137 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 790 03/01/2023 628209 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027337 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 77 02/01/2023 370152 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068251 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1453 23/01/2023 1733506 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068252 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1454 23/01/2023 2504 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068200 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1402 12/01/2023 972814 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068205 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1407 12/01/2023 75249 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068210 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1412 13/01/2023 45573 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068211 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1413 13/01/2023 47598 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068212 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1414 13/01/2023 18000 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068213 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1415 13/01/2023 83676 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068217 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1419 13/01/2023 324016 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068215 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1417 13/01/2023 155644 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068214 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1416 13/01/2023 116620 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068216 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1418 13/01/2023 209832 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068218 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1420 13/01/2023 387198 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068219 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1421 13/01/2023 474568 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068220 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1422 16/01/2023 77428 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068221 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1423 16/01/2023 137900 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068222 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1424 16/01/2023 552664 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068223 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1425 16/01/2023 76192 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068227 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1429 17/01/2023 169566 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068226 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1428 17/01/2023 331726 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068228 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1430 17/01/2023 111934 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068229 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1431 17/01/2023 386750 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068234 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1436 18/01/2023 209755 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068235 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1437 18/01/2023 26712 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068239 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1441 23/01/2023 706 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068240 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023068143 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1345 11/01/2023 462332 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068142 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1344 11/01/2023 223868 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068146 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1348 11/01/2023 18000 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068147 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1349 11/01/2023 65968 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068149 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1351 11/01/2023 387738 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068148 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1350 11/01/2023 106822 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068150 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1352 11/01/2023 134938 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068152 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1354 11/01/2023 179548 13869 HEAD MASTER,GOVT HIGH SCHOOL, BHOOTGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068153 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1355 11/01/2023 99580 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068155 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1357 11/01/2023 217336 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068156 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1358 11/01/2023 97708 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068051 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1481 23/01/2023 2312 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068062 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1492 23/01/2023 14638 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068061 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1491 23/01/2023 70800 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068063 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1493 23/01/2023 16464 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068028 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1458 23/01/2023 214496 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068029 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1459 23/01/2023 133924 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068032 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1462 23/01/2023 15991 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068033 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1463 23/01/2023 25713 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068034 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1464 23/01/2023 25713 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068035 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1465 23/01/2023 26332 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068039 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1469 23/01/2023 1039002 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068050 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1480 23/01/2023 2698 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026345 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1167 05/01/2023 114700 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026346 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1168 05/01/2023 136250 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026347 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1169 05/01/2023 169100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026349 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1171 05/01/2023 1547400 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026348 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1170 05/01/2023 434150 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026352 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1174 05/01/2023 154644 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026353 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1175 05/01/2023 174050 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026354 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1176 05/01/2023 504150 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026355 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1177 05/01/2023 435700 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026357 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1179 05/01/2023 3217402 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026356 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1178 05/01/2023 91900 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026264 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1061 04/01/2023 205078 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026265 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1062 04/01/2023 379008 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026266 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1063 04/01/2023 981620 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026267 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1064 04/01/2023 1254808 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026269 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1066 04/01/2023 97708 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026268 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1065 04/01/2023 1300898 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026271 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

VN012023026272 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1069 04/01/2023 765106 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026273 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1070 04/01/2023 63410 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026274 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1071 04/01/2023 544118 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026275 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1072 04/01/2023 138320 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026277 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1074 04/01/2023 417944 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026276 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1073 04/01/2023 492892 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026278 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1075 04/01/2023 166400 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026279 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1076 04/01/2023 1141752 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026285 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1082 04/01/2023 146698 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026283 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1080 04/01/2023 269152 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026282 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1079 04/01/2023 28370 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026284 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1081 04/01/2023 701694 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026286 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1083 04/01/2023 247298 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026287 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1084 04/01/2023 35400 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026288 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1085 04/01/2023 31778 13265 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026289 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1086 04/01/2023 65968 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026290 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1087 04/01/2023 405568 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026292 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1089 04/01/2023 442588 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026291 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1088 04/01/2023 614224 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026293 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1090 04/01/2023 65968 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023026294	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	04/01/2023	35400	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023026297	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	05/01/2023	65968	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023026298	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	05/01/2023	592018	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023026302	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	05/01/2023	151100	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026303	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	05/01/2023	179280	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026305	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	05/01/2023	283200	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026306	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	05/01/2023	890793	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026307	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	05/01/2023	564878	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026308	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	05/01/2023	692044	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026312	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	05/01/2023	36464	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026313	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	05/01/2023	123126	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026314	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	05/01/2023	564112	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026315	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	05/01/2023	619310	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026316	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	05/01/2023	14000	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026317	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	05/01/2023	1022346	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026318	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	05/01/2023	301196	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026323	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	05/01/2023	362782	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023026324	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD													

01 SALARIES

05 EDUCATION NT V 1121 05/01/2023 213970 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026325 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1122 05/01/2023 519966 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026326 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1123 05/01/2023 1590766 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026327 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1124 05/01/2023 151100 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026328 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1125 05/01/2023 225288 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026329 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1151 05/01/2023 629108 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026330 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1152 05/01/2023 699494 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026331 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1153 05/01/2023 972564 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026334 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1156 05/01/2023 1322222 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026335 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1157 05/01/2023 27660 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026336 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1158 05/01/2023 189002 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026337 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1159 05/01/2023 310226 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026338 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1160 05/01/2023 93800 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026339 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1161 05/01/2023 880240 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026340 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1162 05/01/2023 76718 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026341 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1163 05/01/2023 155644 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026342 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1164 05/01/2023 51450 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026344 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1166 05/01/2023 69600 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026343 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1165 05/01/2023 55200 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026191 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 988 04/01/2023 76192 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026192 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 989 04/01/2023 341750 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026193 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 990 04/01/2023 585316 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026195 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 992 04/01/2023 298646 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026196 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 993 04/01/2023 378588 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026197 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 994 04/01/2023 100548 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026201 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 998 04/01/2023 420872 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026198 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 995 04/01/2023 93900 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026200 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 997 04/01/2023 379680 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026199 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 996 04/01/2023 123126 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026202 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 999 04/01/2023 836206 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026203 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1000 04/01/2023 31778 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026204 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1001 04/01/2023 142438 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026205 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1002 04/01/2023 215490 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026207 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1004 04/01/2023 1001618 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026206 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1003 04/01/2023 419368 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026209 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1006 04/01/2023 18000 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026208 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1005 04/01/2023 1122852 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026210 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1007 04/01/2023 65542 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026211 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1008 04/01/2023 103698 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026212 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1009 04/01/2023 338768 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026214 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1011 04/01/2023 35400 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026213 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1010 04/01/2023 701064 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026215 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1012 04/01/2023 46830 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026216 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1013 04/01/2023 49586 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026217 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1014 04/01/2023 65542 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026219 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1016 04/01/2023 108568 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026218 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1015 04/01/2023 65968 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026221 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1018 04/01/2023 155644 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026220 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1017 04/01/2023 660640 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026222 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1019 04/01/2023 363634 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026223 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1020 04/01/2023 109946 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026224 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1021 04/01/2023 752840 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023026225 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1022 04/01/2023 38452 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026226 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1023 04/01/2023 77428 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026227 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1024 04/01/2023 553162 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026229 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1026 04/01/2023 38652 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026230 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1027 04/01/2023 76192 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026231 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1028 04/01/2023 96072 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026232 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1029 04/01/2023 138320 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026233 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1030 04/01/2023 175162 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026234 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1031 04/01/2023 416402 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026236 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1033 04/01/2023 1368588 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026235 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1032 04/01/2023 657854 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026237 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1034 04/01/2023 94936 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026238 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1035 04/01/2023 878110 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026239 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1036 04/01/2023 108668 13118 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALTANA DERA BASSI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026240 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1037 04/01/2023 696184 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026241 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1038 04/01/2023 599304 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026247 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1044 04/01/2023 2434005 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026248 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1045 04/01/2023 501664 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026252 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1049 04/01/2023 25500 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026254 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1051 04/01/2023 198592 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026253 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1050 04/01/2023 164874 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026255 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1052 04/01/2023 367894 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026256 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1053 04/01/2023 373638 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026257 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1054 04/01/2023 432868 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026258 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1055 04/01/2023 1022060 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026261 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1058 04/01/2023 1600200 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026262 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1059 04/01/2023 17100 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026263 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1060 04/01/2023 38988 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026134 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 976 04/01/2023 513322 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026142 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 984 04/01/2023 18000 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026143 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 985 04/01/2023 34434 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026145 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 987 04/01/2023 71080 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026147 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 915 03/01/2023 901404 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026148 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 916 03/01/2023 572332 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026149 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 917 03/01/2023 1055757 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026150 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 918 03/01/2023 2588166 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026151 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 919 03/01/2023 127270 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026152 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 920 03/01/2023 440378 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026153 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 921 03/01/2023 552940 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026154 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 922 03/01/2023 62574 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026164 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 932 03/01/2023 60320 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026166 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 934 03/01/2023 766684 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026165 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 933 03/01/2023 89640 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027003 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 474 02/01/2023 95494 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027004 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 475 02/01/2023 153200 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027005 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 476 02/01/2023 156496 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027006 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 477 02/01/2023 212432 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027007 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 478 02/01/2023 1617594 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027008 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 479 02/01/2023 1926300 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027009 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 480 02/01/2023 154644 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027010 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 481 02/01/2023 62024 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027011 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 482 02/01/2023 458992 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027012 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 483 02/01/2023 738846 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027013 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 484 02/01/2023 1323958 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027014 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 485 02/01/2023 97308 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027017 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 488 02/01/2023 142438 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027018 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 489 02/01/2023 367184 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027019 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 490 02/01/2023 76718 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027021 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 492 02/01/2023 982836 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027022 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 493 02/01/2023 38452 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027023 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 494 02/01/2023 70940 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027024 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 495 02/01/2023 101894 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027025 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 496 02/01/2023 35400 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027026 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 497 02/01/2023 96300 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027027 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 498 02/01/2023 109946 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027028 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 499 02/01/2023 130510 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027029 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 500 02/01/2023 519730 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027030 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 501 02/01/2023 520384 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026971 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 442 02/01/2023 139388 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026927 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 398 02/01/2023 938062 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026928 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 399 02/01/2023 116520 13265 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026929 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400 02/01/2023 164028 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026930 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 401 02/01/2023 62824 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026931 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 402 02/01/2023 65468 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026932 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 403 02/01/2023 314260 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026933 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 404 02/01/2023 804176 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026934 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 405 02/01/2023 65968 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026935 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 406 02/01/2023 348766 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026937 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 408 02/01/2023 619438 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026936 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 407 02/01/2023 541432 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026938 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 409 02/01/2023 836976 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026939 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 410 02/01/2023 122770 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027416 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 156 02/01/2023 1692546 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027418 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 158 02/01/2023 72458 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027421 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 161 02/01/2023 989334 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027422 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 162 02/01/2023 876550 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026940 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 411 02/01/2023 89640 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026941 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 412 02/01/2023 652810 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026942 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 413 02/01/2023 53930 13159 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATT RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026944 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 415 02/01/2023 67762 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026945 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 416 02/01/2023 73922 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026946 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 417 02/01/2023 651340 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026947 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 418 02/01/2023 600448 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026949 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 420 02/01/2023 31778 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026948 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 419 02/01/2023 65968 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026950 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 421 02/01/2023 35400 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026951 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 422 02/01/2023 69944 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026952 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 423 02/01/2023 88120 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026953 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 424 02/01/2023 217336 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026954 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 425 02/01/2023 404958 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023026955 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 426 02/01/2023 594582 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026956 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 427 02/01/2023 89640 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026957 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 428 02/01/2023 176585 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026958 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 429 02/01/2023 886176 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026959 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 430 02/01/2023 579454 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026960 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 431 02/01/2023 70092 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027433 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 1131132 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026905 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 376 02/01/2023 1469600 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026906 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 377 02/01/2023 138914 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026907 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 378 02/01/2023 214296 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026908 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 379 02/01/2023 63870 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026909 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 380 02/01/2023 967544 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026910 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 381 02/01/2023 28020 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026911 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 382 02/01/2023 110176 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026912 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 383 02/01/2023 753708 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026913 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 384 02/01/2023 1027152 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026914 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 385 02/01/2023 50948 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026915 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 386 02/01/2023 164874 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026916 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 387 02/01/2023 151100 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026917 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 388 02/01/2023 595028 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026919 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 390 02/01/2023 109946 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026920 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 391 02/01/2023 752418 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026921 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 392 02/01/2023 45552 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026922 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 393 02/01/2023 139888 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026923 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 394 02/01/2023 146698 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026924 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 395 02/01/2023 767454 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026925 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 396 02/01/2023 74210 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026926 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 397 02/01/2023 167352 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027387 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 127 02/01/2023 110230 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027388 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 128 02/01/2023 146698 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027389 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 129 02/01/2023 251132 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027390 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 130 02/01/2023 301102 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027391 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 131 02/01/2023 83676 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027392 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 132 02/01/2023 243606 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027393 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 133 02/01/2023 258018 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027395 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 135 02/01/2023 56454 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027396 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 136 02/01/2023 99580 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027397 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 146698 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027398 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 138 02/01/2023 165354 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027399 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 139 02/01/2023 183256 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027400 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 140 02/01/2023 308700 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027401 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 141 02/01/2023 77428 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023027402 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 142 02/01/2023 385262 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023027403 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 143 02/01/2023 478392 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027404 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 144 02/01/2023 527664 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027405 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 145 02/01/2023 89640 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023027406 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 146 02/01/2023 337631 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023027407 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 147 02/01/2023 1036016 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027408 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 148 02/01/2023 18000 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027409 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 149 02/01/2023 146698 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027410 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 150 02/01/2023 157800 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027411 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 151 02/01/2023 646388 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027425 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 165 02/01/2023 97946 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027427 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 167 02/01/2023 100356 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027428 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 168 02/01/2023 1193864 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027432 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 172 02/01/2023 160188 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027429 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 169 02/01/2023 429386 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027430 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 170 02/01/2023 199444 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027431 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 171 02/01/2023 750134 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027349 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 89 02/01/2023 89640 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027351 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 91 02/01/2023 664154 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027353 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 93 02/01/2023 621588 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027354 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 94 02/01/2023 738211 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027355 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 95 02/01/2023 1145088 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027356 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 96 02/01/2023 116620 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027357 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 97 02/01/2023 18000 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027358 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                    05 EDUCATION                NT V 98     02/01/2023          116359 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023027359 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 99     02/01/2023          179280 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023027360 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 100    02/01/2023          588277 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023027361 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 101    02/01/2023          618852 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023027362 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 102    02/01/2023           77428 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023027363 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 103    02/01/2023          277788 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023027364 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 104    02/01/2023          235250 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023027366 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 106    02/01/2023          653272 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027367 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 107    02/01/2023          556730 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027369 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 109    02/01/2023           85564 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027372 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 112    02/01/2023          732218 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027371 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 111    02/01/2023          797710 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027373 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 113    02/01/2023          150966 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027374 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 114    02/01/2023          491614 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027375 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 115    02/01/2023           96072 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027376 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 116    02/01/2023          109946 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027377 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 117    02/01/2023          196462 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027378 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 118    02/01/2023          726132 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027379 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 119 02/01/2023 1078810 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027380 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 120 02/01/2023 194232 13869 HEAD MASTER,GOVT HIGH SCHOOL, BHOOTGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027381 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 121 02/01/2023 667452 13759 HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026887 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 722 02/01/2023 895829 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026888 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 723 02/01/2023 116620 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026889 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 724 02/01/2023 1160794 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026890 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 725 02/01/2023 1871008 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026892 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 727 02/01/2023 912750 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026893 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 728 02/01/2023 94500 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026894 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 729 02/01/2023 289984 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026895 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 366 02/01/2023 40724 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026896 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 367 02/01/2023 691114 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026897 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 368 02/01/2023 268436 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026898 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 369 02/01/2023 175162 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026899 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 370 02/01/2023 717186 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026900 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 371 02/01/2023 67992 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026901 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 372 02/01/2023 123126 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026902 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 373 02/01/2023 157808 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026903 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 374 02/01/2023 757680 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026904 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 375 02/01/2023 993636 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027339 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 79 02/01/2023 86483 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026847 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 682 02/01/2023 1998450 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026848 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 683 02/01/2023 1845623 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026849 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 684 02/01/2023 150350 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026851 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 686 02/01/2023 4588606 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026850 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 685 02/01/2023 1419100 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026852 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 687 02/01/2023 134344 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026853 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 688 02/01/2023 380532 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026854 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 689 02/01/2023 762138 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026855 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 690 02/01/2023 165364 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026857 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 692 02/01/2023 690812 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026858 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 693 02/01/2023 728196 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026859 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 694 02/01/2023 987696 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026860 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 695 02/01/2023 39588 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026861 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 696 02/01/2023 706025 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026862 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 697 02/01/2023 97350 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026863 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 698 02/01/2023 116050 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026864 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 699 02/01/2023 154850 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026865 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 02/01/2023 2219800 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026866 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 701 02/01/2023 10300 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026867 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 702 02/01/2023 32630 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026868 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 703 02/01/2023 35400 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026869 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 704 02/01/2023 65968 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026870 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 705 02/01/2023 111934 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026872 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 707 02/01/2023 53330 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026871 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 706 02/01/2023 46230 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026874 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 709 02/01/2023 289332 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026873 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 708 02/01/2023 77428 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026875 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 710 02/01/2023 573728 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026877 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 712 02/01/2023 142438 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026879 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 714 02/01/2023 1187711 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026878 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 713 02/01/2023 203846 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026880 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 715 02/01/2023 1713140 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026881 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 716 02/01/2023 1745744 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023026886 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 721 02/01/2023 207728 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027345 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 85 02/01/2023 10815 13864 HEAD MASTER,GOVT HIGH SCHOOL, JALALPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027346 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 86 02/01/2023 105302 13864 HEAD MASTER,GOVT HIGH SCHOOL, JALALPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027347 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 87 02/01/2023 715202 13872 HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027348 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 88 02/01/2023 35470 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026817 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 652 02/01/2023 77428 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026818 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 653 02/01/2023 386498 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026819 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 654 02/01/2023 505942 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026820 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 655 02/01/2023 899272 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026821 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 656 02/01/2023 35400 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026822 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 657 02/01/2023 25500 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026824 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 659 02/01/2023 888602 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026825 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 660 02/01/2023 164300 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026826 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 661 02/01/2023 3931232 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026827 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 662 02/01/2023 95700 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026829 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 664 02/01/2023 27653 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026831 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 666 02/01/2023 72400 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026830 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 665 02/01/2023 70800 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026832 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 667 02/01/2023 76192 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026833 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 668 02/01/2023 154850 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026834 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 669 02/01/2023 169650 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026835 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 670 02/01/2023 291750 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026836 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 671 02/01/2023 453842 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026837 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 672 02/01/2023 1683085 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026839 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 674 02/01/2023 1197000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026838 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 673 02/01/2023 2005800 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026840 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 675 02/01/2023 181736 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026841 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 676 02/01/2023 489342 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026843 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 678 02/01/2023 1648540 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027302 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 32882 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027303 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 43 02/01/2023 342078 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027304 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 662594 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027305 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 45 02/01/2023 746746 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027306 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 93374 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027307 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 47 02/01/2023 630678 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027308 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 48 02/01/2023 18000 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027309 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 49 02/01/2023 142438 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027310 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 50 02/01/2023 250848 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027311 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 02/01/2023 314360 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027312 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 52 02/01/2023 46230 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027313 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 53 02/01/2023 193906 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027314 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 54 02/01/2023 863838 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027315 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 55 02/01/2023 155644 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027317 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 57 02/01/2023 494454 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027316 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 56 02/01/2023 109946 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027318 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 58 02/01/2023 384210 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027319 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 59 02/01/2023 1039626 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027320 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 60 02/01/2023 201574 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027321 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 61 02/01/2023 66516 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027322 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 62 02/01/2023 44274 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027323 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 02/01/2023 60900 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027324 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 64 02/01/2023 151100 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027325 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 65 02/01/2023 197788 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027329 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 69 02/01/2023 1226920 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027326 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 367468 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027327 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 67 02/01/2023 1191218 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027328 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 68 02/01/2023 1002798 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027331 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 71 02/01/2023 97876 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027332 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 72 02/01/2023 146698 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027333 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 73 02/01/2023 370876 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027334 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 1133694 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027336 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 140240 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027338 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 78 02/01/2023 549644 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027268 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 195652 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027269 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 1722148 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027270 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023026806 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 641 02/01/2023 419946 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026807 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 642 02/01/2023 589350 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026808 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 643 02/01/2023 1346830 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026809 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 644 02/01/2023 846100 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026810 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 645 02/01/2023 69600 13118 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALTANA DERA BASSI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026811 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 646 02/01/2023 710300 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026814 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 649 02/01/2023 138914 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026815 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 650 02/01/2023 752758 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026816 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 651 02/01/2023 1274796 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026755 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 590 02/01/2023 629354 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026756 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 591 02/01/2023 65968 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026757 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 592 02/01/2023 332804 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026760 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 595 02/01/2023 567946 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026761 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 596 02/01/2023 574592 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026762 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 597 02/01/2023 1170665 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026763 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 598 02/01/2023 134938 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026764 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 599 02/01/2023 226566 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026765 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 600 02/01/2023 76192 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026766 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 601 02/01/2023 18000 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026767 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 602 02/01/2023 2997053 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026769 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 604 02/01/2023 48928 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026771 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 606 02/01/2023 2072951 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026770 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 605 02/01/2023 164874 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026772 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 607 02/01/2023 1128036 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026773 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 608 02/01/2023 151100 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026774 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 609 02/01/2023 384224 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026775 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 610 02/01/2023 677475 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026777 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 612 02/01/2023 25500 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026776 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 611 02/01/2023 1396732 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026780 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 615 02/01/2023 237664 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026779 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 614 02/01/2023 65968 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026781 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 616 02/01/2023 540878 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026795 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 630 02/01/2023 2162700 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026798 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 633 02/01/2023 84528 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026799 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 634 02/01/2023 297100 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026800 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 635 02/01/2023 621852 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026802 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 02/01/2023 122158 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026803 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 638 02/01/2023 286024 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027251 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 904 03/01/2023 1847514 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027258 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 911 03/01/2023 151000 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027259 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 912 03/01/2023 343756 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027260 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 913 03/01/2023 89540 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027261 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 319589 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027265 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 68892 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027266 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 1554348 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026707 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 360 02/01/2023 151100 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026708 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 361 02/01/2023 240986 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026709 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 362 02/01/2023 116620 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026710 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 363 02/01/2023 93900 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026711 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 364 02/01/2023 547148 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026714 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 549 02/01/2023 749704 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026715 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 550 02/01/2023 37852 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026716 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 551 02/01/2023 138320 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026717 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 02/01/2023 151100 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026718 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 553 02/01/2023 532510 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023026719 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 02/01/2023 461936 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026722 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 02/01/2023 287380 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026724 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 559 02/01/2023 4912526 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026723 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 558 02/01/2023 902681 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026725 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 560 02/01/2023 690400 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026726 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 561 02/01/2023 70800 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026731 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 566 02/01/2023 833230 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026733 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 568 02/01/2023 63600 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026732 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 567 02/01/2023 81700 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026734 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 569 02/01/2023 185098 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026735 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 570 02/01/2023 336750 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026736 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 571 02/01/2023 164874 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026737 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 572 02/01/2023 474290 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026753 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 588 02/01/2023 77428 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026754 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 589 02/01/2023 108668 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023027214 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 867 03/01/2023 160188 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027215 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 868 03/01/2023 353268 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027216 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 869 03/01/2023 93900 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027217 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 870 03/01/2023 809254 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027218 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 871 03/01/2023 201942 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027219 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 872 03/01/2023 40724 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027220 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 873 03/01/2023 77428 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027221 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 874 03/01/2023 792050 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027223 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 876 03/01/2023 77428 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027224 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 877 03/01/2023 397368 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027225 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 878 03/01/2023 777444 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027226 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 879 03/01/2023 53788 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027227 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 880 03/01/2023 34476 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027231 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 884 03/01/2023 34476 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027235 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 888 03/01/2023 177000 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027233 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 886 03/01/2023 96072 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027232 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 885 03/01/2023 93900 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027234 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 887 03/01/2023 146698 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027236 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 889 03/01/2023 254366 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027237 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 890 03/01/2023 669052 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027243 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 896 03/01/2023 123126 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027244 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 897 03/01/2023 989411 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027249 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 902 03/01/2023 146698 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027250 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 903 03/01/2023 1080082 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026700 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 353 02/01/2023 543962 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026702 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 355 02/01/2023 104876 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026703 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 356 02/01/2023 1539523 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026704 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 357 02/01/2023 116520 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026705 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 358 02/01/2023 573098 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027198 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 851 03/01/2023 89640 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027199 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 852 03/01/2023 408082 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027200 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 853 03/01/2023 413704 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027204 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 857 03/01/2023 650692 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027205 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 858 03/01/2023 813267 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027206 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 859 03/01/2023 1447434 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027207 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 860 03/01/2023 91344 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026665 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 318 02/01/2023 499140 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026668 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 321 02/01/2023 1162984 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026667 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 320 02/01/2023 138320 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026670 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 323 02/01/2023 332804 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026671 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 324 02/01/2023 1069362 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026672 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 325 02/01/2023 151100 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026673 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 326 02/01/2023 975986 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026674 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 327 02/01/2023 823420 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026675 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 328 02/01/2023 208106 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026676 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 329 02/01/2023 1535372 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026677 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 330 02/01/2023 66516 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026678 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 331 02/01/2023 34476 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026680 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 333 02/01/2023 34440 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026679 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 332 02/01/2023 93900 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026682 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 335 02/01/2023 36464 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026683 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 02/01/2023 88220 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026684 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 337 02/01/2023 155644 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026685 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 338 02/01/2023 178092 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023026686 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 339 02/01/2023 475370 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026691 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 344 02/01/2023 1104714 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026687 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 340 02/01/2023 825802 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026689 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 342 02/01/2023 699246 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026690 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 343 02/01/2023 77428 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026692 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 345 02/01/2023 893592 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026694 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 347 02/01/2023 476464 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026695 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 348 02/01/2023 618056 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026696 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 349 02/01/2023 148736 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026697 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 350 02/01/2023 1642030 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026698 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 351 02/01/2023 465320 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026699 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 352 02/01/2023 458220 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026628 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 281 02/01/2023 472632 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026629 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 282 02/01/2023 106222 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026630 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 283 02/01/2023 408301 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026631 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 284 02/01/2023 414396 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026632 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 285 02/01/2023 159500 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026633 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 286 02/01/2023 1608000 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026634 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 287 02/01/2023 818650 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026635 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 288 02/01/2023 80950 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026636 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 289 02/01/2023 164874 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026637 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 290 02/01/2023 483662 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026638 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 291 02/01/2023 139126 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026639 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 292 02/01/2023 93900 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026640 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 293 02/01/2023 998812 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026641 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 294 02/01/2023 138320 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026642 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 295 02/01/2023 947507 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026643 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 296 02/01/2023 261252 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026644 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 297 02/01/2023 1316864 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026645 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 298 02/01/2023 563430 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026646 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 299 02/01/2023 818720 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026647 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 300 02/01/2023 141860 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026648 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 301 02/01/2023 62024 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026649 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 302 02/01/2023 116302 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026650 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 303 02/01/2023 96140 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026651 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 304 02/01/2023 483804 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026652 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 305 02/01/2023 885762 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026655 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 308 02/01/2023 89640 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026656 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 309 02/01/2023 349294 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026657 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 310 02/01/2023 25500 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026658 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 311 02/01/2023 56912 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026659 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 312 02/01/2023 99480 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026660 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 313 02/01/2023 362500 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026661 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 314 02/01/2023 399640 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026662 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 315 02/01/2023 490194 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026663 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 316 02/01/2023 783006 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026664 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 317 02/01/2023 155644 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026666 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 319 02/01/2023 635794 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027156 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 809 03/01/2023 193622 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027157 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 810 03/01/2023 497436 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027158 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 811 03/01/2023 848064 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027159 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 812 03/01/2023 109636 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026584 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 237 02/01/2023 31778 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026586 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 239 02/01/2023 873020 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026585 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 164874 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026587 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 395848 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026589 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 242 02/01/2023 606980 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026588 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 241 02/01/2023 220118 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026591 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 244 02/01/2023 146000 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026592 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 245 02/01/2023 2902450 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026593 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 246 02/01/2023 2842492 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026594 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 247 02/01/2023 1168650 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026595 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 248 02/01/2023 2768500 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026601 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 254 02/01/2023 546464 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026597 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 250 02/01/2023 100252 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026599 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 252 02/01/2023 87084 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026600 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 253 02/01/2023 444612 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026602 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 255 02/01/2023 614364 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026603 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 1285536 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023026604 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 497190 13259 HEADMASTER,G.H.S., LANG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026606 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 259 02/01/2023 138320 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026607 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 260 02/01/2023 25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026605 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 258 02/01/2023 1269400 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026610 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 263 02/01/2023 164874 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026611 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 264 02/01/2023 484698 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026612 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 265 02/01/2023 543808 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026613 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 266 02/01/2023 712030 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026614 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 267 02/01/2023 151100 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026615 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 268 02/01/2023 825098 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026616 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 269 02/01/2023 945305 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026617 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 270 02/01/2023 278902 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026618 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 271 02/01/2023 67956 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026619 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 272 02/01/2023 309616 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026620 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 273 02/01/2023 456570 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026621 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 274 02/01/2023 49586 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026623 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 276 02/01/2023 515470 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026626 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 279 02/01/2023 438801 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026627 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 280 02/01/2023 381268 13118 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALTANA DERA BASSI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026539 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 192 02/01/2023 751986 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026540 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 193 02/01/2023 108668 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026541 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 194 02/01/2023 512044 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026542 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 195 02/01/2023 709864 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026544 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 160188 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026543 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 93900 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026545 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 597838 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026546 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 750736 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026547 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 200 02/01/2023 1159772 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026548 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 201 02/01/2023 1228956 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026549 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 202 02/01/2023 67562 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026550 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 203 02/01/2023 1126686 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026551 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 204 02/01/2023 2174845 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026552 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 205 02/01/2023 51164 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026555 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 208 02/01/2023 160394 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026556 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 209 02/01/2023 164874 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026557 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 210 02/01/2023 249286 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026558 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 211 02/01/2023 37476 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026559 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 212 02/01/2023 59448 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026561 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 214 02/01/2023 407400 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026560 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 213 02/01/2023 130450 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026562 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 215 02/01/2023 900600 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026563 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 216 02/01/2023 28370 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026564 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 217 02/01/2023 65968 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026565 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 218 02/01/2023 101894 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026567 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 220 02/01/2023 870688 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026568 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 221 02/01/2023 4464076 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026569 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 222 02/01/2023 89640 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026570 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 223 02/01/2023 410858 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026572 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 225 02/01/2023 65968 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026571 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 224 02/01/2023 1461810 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026573 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 226 02/01/2023 767054 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026574 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 227 02/01/2023 957702 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026575 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 228 02/01/2023 176298 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026576 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 229 02/01/2023 2291586 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026507 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1321 10/01/2023 443760 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026511 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1325 10/01/2023 1048006 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026510 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1324 10/01/2023 72458 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026512 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1326 10/01/2023 106822 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026513 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1327 10/01/2023 746838 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026514 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1262 06/01/2023 97708 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026516 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1264 06/01/2023 155644 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026517 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1265 06/01/2023 485934 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026518 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1266 06/01/2023 83676 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN0120023026519 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1267   06/01/2023          56292 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023026520 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1268   06/01/2023         162182 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023026522 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1270   06/01/2023         833852 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023026521 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1269   06/01/2023         183062 13265 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023026523 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1271   06/01/2023          97876 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023026524 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1272   06/01/2023         798846 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                    SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN0120023026526 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1274   06/01/2023         155644 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023026527 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1275   06/01/2023         206344 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023026528 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1276   06/01/2023         485934 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023026529 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 1277   06/01/2023         464268 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023026533 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 186    02/01/2023          35250 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023026534 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 187    02/01/2023          61800 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023026535 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 188    02/01/2023         904470 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023026536 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 189    02/01/2023        1362160 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023026538 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 191    02/01/2023          71932 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023027132 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 785    03/01/2023         458996 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023027133 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 786    03/01/2023        1219428 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023027134 01/01/2023 N DC08 A Pay and Allowances Vouchers              1300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                                 05 EDUCATION                NT V 787    03/01/2023         475442 13159 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATT RAJPURA,PATIALA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN012023027135 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 788 03/01/2023 648642 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027136 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 789 03/01/2023 890216 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027139 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 792 03/01/2023 25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027145 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 798 03/01/2023 313366 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027141 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 794 03/01/2023 96072 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027142 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 795 03/01/2023 142438 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027143 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 796 03/01/2023 183256 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027144 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 797 03/01/2023 266732 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027146 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 799 03/01/2023 374426 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027147 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 800 03/01/2023 576450 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027148 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 801 03/01/2023 89640 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027149 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 802 03/01/2023 220602 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027151 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 804 03/01/2023 69944 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027150 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 803 03/01/2023 242208 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027153 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 806 03/01/2023 754446 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027154 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 807 03/01/2023 133924 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026499 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1313 10/01/2023 251132 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026500 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1314 10/01/2023 343380 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026501 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1315 10/01/2023 698610 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026502 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1316 10/01/2023 729026 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026508 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1322 10/01/2023 766762 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026504 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1318 10/01/2023 108668 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026505 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1319 10/01/2023 38452 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026506 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1320 10/01/2023 65968 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027082 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 735 02/01/2023 406804 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027083 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 736 02/01/2023 961118 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027084 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 737 02/01/2023 125960 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027085 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 738 02/01/2023 1022180 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027086 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 739 02/01/2023 485924 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027087 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 740 02/01/2023 103867 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027088 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 741 02/01/2023 650868 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027089 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 742 02/01/2023 870966 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027090 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 743 02/01/2023 345760 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027091 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 744 02/01/2023 1089592 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027095 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 748 02/01/2023 18000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027096 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 749 02/01/2023 282914 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027097 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 750 02/01/2023 1150458 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027099 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 752 03/01/2023 372366 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027100 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 753 03/01/2023 608326 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027101 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 754 03/01/2023 55350 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027102 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                01 SALARIES                                                
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VN012023027123 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 776 03/01/2023 1022256 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027051 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 522 02/01/2023 340914 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027054 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 525 02/01/2023 65968 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027050 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 521 02/01/2023 205124 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027052 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 523 02/01/2023 1174032 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027053 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 524 02/01/2023 62274 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027055 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 526 02/01/2023 116520 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027066 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 537 02/01/2023 613248 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027067 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 02/01/2023 164874 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027068 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 539 02/01/2023 527478 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027069 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 540 02/01/2023 773806 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027070 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 541 02/01/2023 607458 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027071 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 542 02/01/2023 598822 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027072 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 543 02/01/2023 116620 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027073 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 544 02/01/2023 625440 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027074 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 545 02/01/2023 146698 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027075 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 546 02/01/2023 10300 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027076 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 547 02/01/2023 35400 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027078 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 731 02/01/2023 336654 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027079 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 732 02/01/2023 439306 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027080 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 733 02/01/2023 1484450 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027081 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 734 02/01/2023 116620 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027044 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 515 02/01/2023 167352 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027040 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 511 02/01/2023 1464456 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027042 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 513 02/01/2023 123862 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027043 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 514 02/01/2023 472272 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027045 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 516 02/01/2023 472854 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027047 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 518 02/01/2023 305404 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027046 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 517 02/01/2023 707712 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027048 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 519 02/01/2023 600478 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027049 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 520 02/01/2023 502264 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026483 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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01 SALARIES 05 EDUCATION NT V 1297 09/01/2023 27520 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026485 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1299 09/01/2023 1865678 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026486 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1300 09/01/2023 959514 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026400 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1222 05/01/2023 116620 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026401 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1223 05/01/2023 650200 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026402 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1224 05/01/2023 43674 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026403 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1225 05/01/2023 565688 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026404 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1226 05/01/2023 35400 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026405 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1227 05/01/2023 78890 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026406 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1228 05/01/2023 146698 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026407 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1229 05/01/2023 184618 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026408 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1230 05/01/2023 185570 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026409 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1231 05/01/2023 376498 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026410 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1232 05/01/2023 886204 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026412 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1234 05/01/2023 153200 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026413 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1235 05/01/2023 3515848 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026414 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1236 05/01/2023 920720 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026416 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1238 05/01/2023 638872 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026417 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1239 05/01/2023 1085236 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026418 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1240 05/01/2023 155644 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026419 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1241 05/01/2023 188884 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026421 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1243 05/01/2023 497152 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026420 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1242 05/01/2023 475558 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026429 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1251 06/01/2023 99580 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026428 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1250 06/01/2023 65968 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026430 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1252 06/01/2023 887002 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026431 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1253 06/01/2023 39588 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026433 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1255 06/01/2023 1736897 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026434 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1256 06/01/2023 65968 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026435 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1257 06/01/2023 304688 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026436 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1258 06/01/2023 1070256 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026438 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1260 06/01/2023 26208 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026441 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1127 05/01/2023 18000 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026442 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1128 05/01/2023 708674 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026444 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1130 05/01/2023 241476 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026445 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1131 05/01/2023 935617 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026450 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1136 05/01/2023 1120352 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023026451 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1137 05/01/2023 18900 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026452 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1138 05/01/2023 109636 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026456 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1142 05/01/2023 18000 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026458 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1144 05/01/2023 1562750 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026459 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1145 05/01/2023 341690 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026460 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1146 05/01/2023 10781 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026462 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1148 05/01/2023 103300 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026461 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1147 05/01/2023 37350 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026463 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1149 05/01/2023 691900 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026464 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1150 05/01/2023 84352 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026465 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1279 06/01/2023 185495 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026466 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1280 06/01/2023 1489410 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026467 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1281 06/01/2023 261444 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026469 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1283 06/01/2023 1028518 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026470 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1284 06/01/2023 1289350 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026471 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1285 06/01/2023 18000 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026473 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1287 06/01/2023 194616 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026474 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1288 06/01/2023 646987 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026475 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1289 06/01/2023 806486 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026476 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1290 06/01/2023 890672 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026482 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1296 09/01/2023 76192 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026359 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1181 05/01/2023 2206393 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026360 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1182 05/01/2023 95700 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026361 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1183 05/01/2023 790100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026362 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1184 05/01/2023 3914491 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026364 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1186 05/01/2023 10300 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026369 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1191 05/01/2023 360938 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026374 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1196 05/01/2023 1097436 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026373 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1195 05/01/2023 51768 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026375 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1197 05/01/2023 100716 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026376 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1198 05/01/2023 109946 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026377 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1199 05/01/2023 474858 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026378 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1200 05/01/2023 160188 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026380 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1202 05/01/2023 883060 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026381 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1203 05/01/2023 901808 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026384 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1206 05/01/2023 1903392 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026385 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1207 05/01/2023 2232400 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026386 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1208 05/01/2023 2516960 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026387 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1209 05/01/2023 190400 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026388 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1210 05/01/2023 144416 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026390 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1212 05/01/2023 666066 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026391 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1213 05/01/2023 1077258 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026392 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1214 05/01/2023 34870 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026395 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1217 05/01/2023 65968 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026393 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1215 05/01/2023 517970 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026394 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1216 05/01/2023 495856 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026396 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1218 05/01/2023 45552 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026397 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1219 05/01/2023 208716 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027301 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 162416 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027300 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 40 02/01/2023 129040 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026578 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 231 02/01/2023 324798 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026580 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023026161 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 929 03/01/2023 95700 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026167 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 935 03/01/2023 37317 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026259 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1056 04/01/2023 74346 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026260 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1057 04/01/2023 93800 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026309 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1106 05/01/2023 76624 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026321 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1118 05/01/2023 88646 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026425 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1247 06/01/2023 153811 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027094 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 747 02/01/2023 150870 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026566 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 219 02/01/2023 153650 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026654 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 111934 13118 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALTANA DERA BASSI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027170 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 823 03/01/2023 113488 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027172 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 825 03/01/2023 82420 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027203 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 856 03/01/2023 51692 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027263 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 105544 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027292 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 77236 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027293 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 131200 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027297 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 02/01/2023 127456 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027413 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 153 02/01/2023 19900 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027415 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 155 02/01/2023 111934 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026320 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1117 05/01/2023 8418999 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068027 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1457 23/01/2023 5880 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068031 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1461 23/01/2023 65926 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068037 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1467 23/01/2023 1904 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068038 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1468 23/01/2023 2890 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068103 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1533 24/01/2023 104876 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068131 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1333 11/01/2023 1904 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068201 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1403 12/01/2023 87694 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068199 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1401 12/01/2023 54928 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068230 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1432 17/01/2023 209752 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068231 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1433 17/01/2023 32970 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068236 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1438 18/01/2023 52371 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026997 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 468 02/01/2023 2974780 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026998 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 469 02/01/2023 1547600 13265 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027000 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 471 02/01/2023 1108496 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026156 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 924 03/01/2023 87694 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026157 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 925 03/01/2023 8511896 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026158 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 926 03/01/2023 2355616 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026162 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 930 03/01/2023 14692107 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026163 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 931 03/01/2023 5694252 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026243 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1040 04/01/2023 85138 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026244 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1041 04/01/2023 856325 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026245 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1042 04/01/2023 3319380 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026246 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1043 04/01/2023 10632780 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026250 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1047 04/01/2023 6265294 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026251 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1048 04/01/2023 15027168 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026295 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1092 04/01/2023 1794670 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026296 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1093 04/01/2023 8467893 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026310 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1107 05/01/2023 1495322 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026311 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1108 05/01/2023 1518400 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026319 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1116 05/01/2023 78038 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026322 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1119 05/01/2023 87600 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026350 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1172 05/01/2023 918851 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026351 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1173 05/01/2023 6508613 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026424 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1246 05/01/2023 7082518 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026478 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1292 09/01/2023 97080 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027105 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 758 03/01/2023 3901750 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027104 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 757 03/01/2023 94668 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027106 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 759 03/01/2023 4000988 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027107 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 760 03/01/2023 5800624 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023027108 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 761 03/01/2023 3132610 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027110 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 763 03/01/2023 5868512 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023027109 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 762    03/01/2023        3569043 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027115 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 768    03/01/2023          94668 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027116 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 769    03/01/2023        4537328 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027117 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 770    03/01/2023        4335372 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027118 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 771    03/01/2023        3094410 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027174 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 827    03/01/2023        1742664 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023027173 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 826    03/01/2023        2667561 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023027176 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 829    03/01/2023        7715660 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                              SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                                                                   CCO_ CCO

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VN012023027195 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 848    03/01/2023        2705018 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
                                                                                                                                                                   7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023027196 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 849    03/01/2023        2712380 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
                                                                                                                                                                   7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023027201 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 854    03/01/2023        2415609 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
                                                                                                                                                                   7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023027211 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 864    03/01/2023          44114 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027239 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 892    03/01/2023         599008 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027240 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 893    03/01/2023        1460000 13118 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALTANA DERA BASSI,PATIALA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023027241 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 894    03/01/2023        4491611 13265 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,PATIALA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023026365 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 1187   05/01/2023        5198550 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023026366 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                          05 EDUCATION                NT V 1188   05/01/2023         363068 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023026367 01/01/2023 N DC08 A Pay and Allowances Vouchers             1300  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                 101 GOVERNMENT PRIMARY SCHOOLS                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES

VN012023026389 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1189 05/01/2023 9614651 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026398 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1211 05/01/2023 96640 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026399 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1220 05/01/2023 1011840 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026423 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1221 05/01/2023 820857 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068197 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1245 05/01/2023 1782770 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068197 01/01/2023 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE 05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1399 11/01/2023 56540 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023004495 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 202 02/01/2023 11927350 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004585 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 292 02/01/2023 3109746 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004158 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 789 03/01/2023 19900 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004161 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 792 03/01/2023 11203489 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004124 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 755 02/01/2023 290760 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004160 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 791 03/01/2023 2606440 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005047 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 932 04/01/2023 116520 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005081 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 966 04/01/2023 2277730 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005082 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 967 04/01/2023 718767 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005083 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 968 04/01/2023 499184 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005084 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 969 04/01/2023 13552652 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005223 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1108 06/01/2023 28416 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005109 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 994 04/01/2023 485614 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005108 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 993 04/01/2023 93374 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005110 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 995 04/01/2023 713987 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005111 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 996 04/01/2023 10806961 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005112 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 997 04/01/2023 646238 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004819 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 526 02/01/2023 29200 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004820 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 527 02/01/2023 96327 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004821 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 528 02/01/2023 1698616 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004822 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 529 02/01/2023 2351266 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004823 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 530 02/01/2023 5970898 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004824 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 531 02/01/2023 3318698 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004825 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 532 02/01/2023 2573274 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004826 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 533 02/01/2023 3026936 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004837 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 544 02/01/2023 3525448 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004910 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 617 02/01/2023 1655204 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004911 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 618 02/01/2023 11299973 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004487 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 108568 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004488 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 75 02/01/2023 2219680 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004489 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 2266412 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004490 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 77 02/01/2023 4977808 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004315 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 85 02/01/2023 1747679 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004325 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 10815 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004326 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 96 02/01/2023 1396796 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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VN012023004327 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                
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VN012023065284 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1478 25/01/2023 89824 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065360 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1265 11/01/2023 30831 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065416 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1321 12/01/2023 90250 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065471 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1376 18/01/2023 38799 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065193 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1387 23/01/2023 69092 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005229 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1114 06/01/2023 167754 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005216 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1101 06/01/2023 343896 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005217 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1102 06/01/2023 536752 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005218 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1103 06/01/2023 35400 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005220 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1105 06/01/2023 112118 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005221 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1106 06/01/2023 1038392 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005222 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1107 06/01/2023 340204 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065462 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1367 18/01/2023 37971 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005013 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 720 02/01/2023 153200 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004123 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 754 02/01/2023 63068 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065295 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1200 11/01/2023 72364 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065309 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1214 11/01/2023 30626 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065310 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1215 11/01/2023 118508 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065342 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1247 11/01/2023 57054 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065343 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1248 11/01/2023 75914 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065372 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1277 11/01/2023 53175 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065373 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1278 11/01/2023 131200 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065374 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1279 11/01/2023 116800 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065294 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1199 11/01/2023 116606 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065448 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1353 13/01/2023 15152 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004121 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 752 02/01/2023 10815 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004122 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 753 02/01/2023 998052 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004125 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 756 02/01/2023 692590 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005224 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1109 06/01/2023 21976 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005237 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1122 09/01/2023 108668 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005245 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1130 09/01/2023 82276 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005246 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1131 09/01/2023 87180 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005247 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1132 09/01/2023 85990 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005248 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION

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01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1193 10/01/2023 426580 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005310 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1195 10/01/2023 137546 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005233 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1118 09/01/2023 479260 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005234 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1119 09/01/2023 295806 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005235 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1120 09/01/2023 35400 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005236 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1121 09/01/2023 1318558 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005238 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1123 09/01/2023 65968 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005239 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1124 09/01/2023 154488 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005240 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1125 09/01/2023 106822 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005241 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1126 09/01/2023 548368 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005243 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1128 09/01/2023 111934 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005244 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1129 09/01/2023 384596 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005251 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1136 10/01/2023 35400 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005252 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1137 10/01/2023 44274 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005253 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1138 10/01/2023 50948 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005254 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1139 10/01/2023 156536 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005255 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1140 10/01/2023 358806 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005256 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1141 10/01/2023 692262 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005257 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1142 10/01/2023 96072 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005258 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1143 10/01/2023 144148 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005259 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1144 10/01/2023 882942 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005261 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1146 10/01/2023 74062 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005262 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1147 10/01/2023 111518 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005263 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1148 10/01/2023 93374 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005264 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1149 10/01/2023 798070 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005265 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1150 10/01/2023 424144 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005266 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1151 10/01/2023 56312 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005267 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1152 10/01/2023 1758144 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005268 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1153 10/01/2023 669900 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005219 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1104 06/01/2023 25500 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004798 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 505 02/01/2023 102562 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004799 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 506 02/01/2023 998838 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004801 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 508 02/01/2023 33482 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004802 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 509 02/01/2023 83720 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004803 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 510 02/01/2023 93900 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004804 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 511 02/01/2023 155644 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004805 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 512 02/01/2023 247298 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004806 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 513 02/01/2023 650730 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004807 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 514 02/01/2023 1235976 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004808 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 515 02/01/2023 30926 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004809 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 516 02/01/2023 65968 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004810 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 517 02/01/2023 101894 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004811 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 518 02/01/2023 632256 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004812 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 519 02/01/2023 35470 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004813 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 520 02/01/2023 25500 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004814 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 521 02/01/2023 1419486 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004815 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 522 02/01/2023 494076 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004816 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 523 02/01/2023 265228 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004299 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6 02/01/2023 5145 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004300 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7 02/01/2023 85564 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004301 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8 02/01/2023 93374 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004302 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9 02/01/2023 745152 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004303 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 10 02/01/2023 55350 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004304 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 11 02/01/2023 83676 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004305 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12 02/01/2023 87694 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004306 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13 02/01/2023 123126 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004307 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 14 02/01/2023 615902 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004432 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19 02/01/2023 1094588 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004309 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 16 02/01/2023 25500 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004311 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18 02/01/2023 726754 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004433 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20 02/01/2023 852176 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
								BDGT DT DTL_HEAD_DESC		
					SO	SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO		
VN012023004434	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 21 02/01/2023	77428 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004435	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 22 02/01/2023	521416 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004436	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 23 02/01/2023	138320 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004437	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 24 02/01/2023	123578 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004438	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 25 02/01/2023	506636 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004439	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 26 02/01/2023	1081172 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004440	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 27 02/01/2023	46830 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004442	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 29 02/01/2023	72458 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004443	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 30 02/01/2023	105544 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004402	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 172 02/01/2023	542450 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004400	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 170 02/01/2023	124832 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004401	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 171 02/01/2023	1565676 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004403	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 173 02/01/2023	1762378 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004404	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 174 02/01/2023	2678298 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004405	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 175 02/01/2023	58812 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004406	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 176 02/01/2023	36000 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004407	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 177 02/01/2023	35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023004409	01/01/2023	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 179 02/01/2023	96072 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN012023004410 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 51000 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004411 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 181 02/01/2023 340204 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004412 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 34870 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004413 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 183 02/01/2023 318888 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004414 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 184 02/01/2023 134938 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004415 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 185 02/01/2023 1359064 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004417 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 187 02/01/2023 76192 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004418 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 188 02/01/2023 131104 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004419 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 189 02/01/2023 298440 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004420 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 190 02/01/2023 757992 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004421 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 191 02/01/2023 1149350 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004422 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 192 02/01/2023 18000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004423 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 193 02/01/2023 18900 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004424 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 194 02/01/2023 207538 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004425 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 195 02/01/2023 857566 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004845 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 02/01/2023 364653 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004846 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 553 02/01/2023 446652 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004848 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 555 02/01/2023 808412 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004852 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 559 02/01/2023 105058 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004853 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 560 02/01/2023 160188 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004854 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 561 02/01/2023 172322 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004856 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 563 02/01/2023 594964 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004857 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 564 02/01/2023 901126 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004858 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 565 02/01/2023 76192 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004859 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 566 02/01/2023 341908 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004860 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 567 02/01/2023 555996 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004861 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 568 02/01/2023 25500 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004862 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 569 02/01/2023 96740 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004863 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 570 02/01/2023 120028 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004864 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 571 02/01/2023 18000 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004865 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 572 02/01/2023 49586 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004866 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 573 02/01/2023 56628 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004867 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	CCO_	CCO	NAME
VN012023004868	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	02/01/2023	82724	15610	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN012023004869	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	02/01/2023	113212	15610	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN012023004870	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	02/01/2023	146698	15610	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN012023004871	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	02/01/2023	472870	15610	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN012023004872	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	02/01/2023	45552	15432	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
VN012023004873	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	02/01/2023	72364	15432	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
VN012023004874	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	02/01/2023	143032	15432	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
VN012023004875	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	02/01/2023	836408	15432	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
VN012023004876	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	02/01/2023	829684	15610	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN012023004877	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	02/01/2023	60830	15447	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
VN012023004878	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	02/01/2023	79548	15447	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
VN012023004879	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	02/01/2023	99132	15447	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
VN012023004880	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	02/01/2023	345856	15447	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
VN012023004882	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	02/01/2023	1529268	15447	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR
VN012023004883	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	02/01/2023	31178	15625	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
VN012023004884	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	02/01/2023	77428	15625	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
VN012023004885	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	02/01/2023	543668	15625	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
VN012023004887	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	02/01/2023	774950	15615	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
VN012023004885	01/01/2023	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION																			

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 592 02/01/2023 34689 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004886 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 02/01/2023 96740 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004888 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 595 02/01/2023 303190 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004889 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 596 02/01/2023 566652 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004890 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 597 02/01/2023 77428 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004426 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 196 02/01/2023 172064 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004427 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 197 02/01/2023 1224760 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004428 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 198 02/01/2023 321024 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004429 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 199 02/01/2023 1406142 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004430 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 200 02/01/2023 1978426 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004388 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 158 02/01/2023 104220 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004408 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 178 02/01/2023 518462 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004295 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2 02/01/2023 123126 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004296 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3 02/01/2023 375278 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004297 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 4 02/01/2023 397558 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004298 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5 02/01/2023 974693 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005106 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 991 04/01/2023 78412 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005107 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 992 04/01/2023 825444 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005113 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 998 04/01/2023 112118 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005114 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 999 04/01/2023 650564 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005053 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 938 04/01/2023 116350 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005058 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 943 04/01/2023 1253184 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005079 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 964 04/01/2023 50522 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005095 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 980 04/01/2023 31178 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004794 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 501 02/01/2023 555052 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004795 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 502 02/01/2023 1142448 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004796 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 503 02/01/2023 44752 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004800 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 507 02/01/2023 1313216 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004797 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 504 02/01/2023 608944 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004480 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 67 02/01/2023 170566 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004894 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 601 02/01/2023 1334934 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004895 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 602 02/01/2023 759662 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004896 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 603 02/01/2023 613710 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004898 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 605 02/01/2023 45552 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004899 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 606 02/01/2023 65716 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004900 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 607 02/01/2023 588278 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004901 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 608 02/01/2023 292108 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004902 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 609 02/01/2023 393515 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004903 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 610 02/01/2023 386354 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004904 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 611 02/01/2023 123126 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

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VN012023004905 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 612    02/01/2023          146698 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                                       CCO_ CCO

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VN012023004907 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 614    02/01/2023          111834 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004906 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 613    02/01/2023          387916 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004908 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 615    02/01/2023           25500 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004909 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 616    02/01/2023          729066 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004913 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 620    02/01/2023         1134108 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR                                                                                                                                              4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004914 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 621    02/01/2023         1053009 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR                                                                                                                                              4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004915 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 622    02/01/2023           57084 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004918 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 625    02/01/2023           56548 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004920 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 627    02/01/2023          703240 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004481 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 68     02/01/2023          105544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004482 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 69     02/01/2023          232246 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004483 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 70     02/01/2023         1596062 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004484 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 71     02/01/2023           87268 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004485 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 72     02/01/2023           87084 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
                                                                                                                                                       4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004486 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 73     02/01/2023          594058 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
                                                                                                                                                       4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004491 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 78     02/01/2023          109636 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004492 01/01/2023 N DC08 A Pay and Allowances Vouchers              1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                             05 EDUCATION                NT V 79     02/01/2023          190072 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023004493 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 80 02/01/2023 231962 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004494 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 02/01/2023 287235 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004312 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 373186 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004313 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 83 02/01/2023 760174 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004316 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 160188 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004317 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 65968 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004318 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 305892 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004319 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 89 02/01/2023 805342 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004320 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 90 02/01/2023 27660 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004321 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 91 02/01/2023 50948 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004322 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 92 02/01/2023 78464 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004444 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 31 02/01/2023 140760 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004445 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 196442 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004446 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 912444 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004448 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 35 02/01/2023 942914 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004449 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 36 02/01/2023 25500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004450 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 02/01/2023 26310 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004451 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 38 02/01/2023 96072 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004452 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 39 02/01/2023 98208 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004453 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 40 02/01/2023 476932 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004454 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 489342 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004455 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 745344 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004456 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 43 02/01/2023 758602 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004457 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 65716 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004459 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 65968 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004827 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 534 02/01/2023 89540 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004829 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 536 02/01/2023 77428 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004830 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 537 02/01/2023 419784 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004831 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 02/01/2023 631418 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004833 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 540 02/01/2023 197966 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004834 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 541 02/01/2023 648444 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004841 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 548 02/01/2023 10815 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004842 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 549 02/01/2023 18000 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004843 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 550 02/01/2023 120028 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004844 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023004603 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 02/01/2023 76192 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004604 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 311 02/01/2023 178944 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023004605 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 312 02/01/2023 25500 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004607 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 02/01/2023 116620 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004608 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 146698 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004609 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 177576 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004610 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 207628 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004611 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 318 02/01/2023 933968 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004612 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 02/01/2023 788218 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004613 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 138320 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004614 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 02/01/2023 401690 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004615 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 322 02/01/2023 752340 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004616 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 323 02/01/2023 64012 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004618 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 325 02/01/2023 25500 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004619 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 326 02/01/2023 28541 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004620 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 327 02/01/2023 60900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004621 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004467 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 54 02/01/2023 301722 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004468 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 55 02/01/2023 359626 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004469 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 56 02/01/2023 538028 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004470 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 57 02/01/2023 1409424 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004471 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 58 02/01/2023 647620 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004472 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 59 02/01/2023 65968 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004473 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 60 02/01/2023 19900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004474 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 61 02/01/2023 116520 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004475 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 62 02/01/2023 118508 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004476 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 02/01/2023 675220 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004477 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 64 02/01/2023 616476 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004479 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004990 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 697 02/01/2023 151100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004991 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 698 02/01/2023 247298 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004992 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 699 02/01/2023 806070 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004916 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 623 02/01/2023 105036 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004919 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 626 02/01/2023 129480 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004924 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 631 02/01/2023 1964296 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004933 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 640 02/01/2023 789290 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004934 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 641 02/01/2023 66962 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004960 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 667 02/01/2023 873240 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004965 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 672 02/01/2023 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023004966 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 673 02/01/2023 61810 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004971 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 678 02/01/2023 45552 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004993 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 700 02/01/2023 67562 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004636 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 343 02/01/2023 50252 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004638 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 345 02/01/2023 144416 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004639 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 346 02/01/2023 970400 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004640 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 347 02/01/2023 1434384 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004641 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 348 02/01/2023 65968 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004642 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 349 02/01/2023 65968 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004643 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 350 02/01/2023 70800 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004644 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 351 02/01/2023 348440 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004645 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 352 02/01/2023 488208 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004646 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 353 02/01/2023 274316 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004647 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 354 02/01/2023 111934 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004648 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 355 02/01/2023 101394 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004649 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 356 02/01/2023 810012 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004651 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 358 02/01/2023 77428 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004652 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 359 02/01/2023 116620 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004653 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 360 02/01/2023 367396 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004654 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 361 02/01/2023 146698 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004655 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 362 02/01/2023 625242 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004656 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 363 02/01/2023 175962 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004657 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 364 02/01/2023 67562 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004658 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 365 02/01/2023 856862 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004659 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 366 02/01/2023 151100 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004660 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 367 02/01/2023 374710 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004661 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 368 02/01/2023 322354 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004662 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 369 02/01/2023 335218 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004663 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 370 02/01/2023 560860 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004664 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 371 02/01/2023 122770 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004323 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 93 02/01/2023 342672 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004324 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 94 02/01/2023 1202446 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004328 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 98 02/01/2023 10815 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004329 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 99 02/01/2023 67762 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004330 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 100 02/01/2023 584350 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004441 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28 02/01/2023 36000 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004458 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 45 02/01/2023 1577378 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004463 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 50 02/01/2023 18000 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004464 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 51 02/01/2023 41860 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004465 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 52 02/01/2023 49528 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004921 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 628 02/01/2023 1789280 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004922 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 629 02/01/2023 1655976 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004923 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 630 02/01/2023 124832 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004925 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 632 02/01/2023 28498 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004926 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 633 02/01/2023 57054 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004927 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 634 02/01/2023 755816 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004928 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 635 02/01/2023 1672382 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004929 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 636 02/01/2023 2083486 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004930 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 02/01/2023 60684 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004931 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 638 02/01/2023 836432 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004932 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 639 02/01/2023 59412 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004935 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 642 02/01/2023 88646 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004936 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 643 02/01/2023 154644 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004937 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 644 02/01/2023 331810 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005127 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1012 05/01/2023 65258 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005128 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1013 05/01/2023 18000 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023005130 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1015 05/01/2023 31778 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005132 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1017 05/01/2023 635078 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005133 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1018 05/01/2023 65968 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005134 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1019 05/01/2023 118508 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005135 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1020 05/01/2023 365188 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004181 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 812 03/01/2023 2130 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004194 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 825 03/01/2023 1174398 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004196 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 827 03/01/2023 398888 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004197 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 828 03/01/2023 1390495 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023004198 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 829 03/01/2023 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004210 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 841 03/01/2023 85564 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004675 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 382 02/01/2023 378970 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004676 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 383 02/01/2023 279283 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004677 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 384 02/01/2023 783542 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004678 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 385 02/01/2023 34476 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004679 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 386 02/01/2023 111834 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004680 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 387 02/01/2023 604230 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004684 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 391 02/01/2023 636232 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004681 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 388 02/01/2023 35400 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004682 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 389 02/01/2023 556565 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004683 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 390 02/01/2023 77428 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004685 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 392 02/01/2023 138320 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004686 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 393 02/01/2023 67104 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004687 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 394 02/01/2023 46830 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004688 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 395 02/01/2023 40918 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004689 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 396 02/01/2023 77428 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004690 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 397 02/01/2023 108568 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004691 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 398 02/01/2023 831506 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004692 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 399 02/01/2023 97876 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004693 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 400 02/01/2023 553034 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004598 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 02/01/2023 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004606 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 313 02/01/2023 76052 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004617 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 324 02/01/2023 38988 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004625 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 332 02/01/2023 31778 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004627 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 334 02/01/2023 64674 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004635 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 342 02/01/2023 44868 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004637 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 344 02/01/2023 59412 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005136 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1021 05/01/2023 31178 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004632 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 339 02/01/2023 949858 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004633 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 340 02/01/2023 1700598 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004634 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 341 02/01/2023 5145 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004968 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 675 02/01/2023 18000 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004969 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 676 02/01/2023 35400 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004970 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 677 02/01/2023 61249 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004972 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 679 02/01/2023 560954 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004973 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 680 02/01/2023 123862 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004974 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 681 02/01/2023 1238856 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004975 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 682 02/01/2023 1606970 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004976 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 683 02/01/2023 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004977 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 684 02/01/2023 1180992 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004978 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 685 02/01/2023 705142 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004979 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 686 02/01/2023 139940 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004980 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 687 02/01/2023 448256 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004981 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 688 02/01/2023 127270 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004982 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 689 02/01/2023 100616 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004983 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 690 02/01/2023 749486 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004984 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 691 02/01/2023 44952 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004985 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 692 02/01/2023 108568 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004989 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 696 02/01/2023 46830 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004986 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 693 02/01/2023 65968 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004987 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 694 02/01/2023 523386 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004988 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 695 02/01/2023 810172 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005161 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1046 05/01/2023 810200 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005162 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1047 05/01/2023 18000 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005163 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1048 05/01/2023 45552 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005164 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1049 05/01/2023 65968 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005165 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1050 05/01/2023 109946 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005166 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1051 05/01/2023 123126 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005167 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1052 05/01/2023 322438 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005168 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1053 05/01/2023 1462506 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004215 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 846 03/01/2023 116620 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004216 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 847 03/01/2023 213644 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004217 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 848 03/01/2023 1013518 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023004220 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 851 03/01/2023 120028 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004221 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 852 03/01/2023 273300 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004222 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 853 03/01/2023 358560 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004223 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 854 03/01/2023 931898 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004224 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 855 03/01/2023 169282 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004225 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 856 03/01/2023 106200 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004226 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 857 03/01/2023 339494 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004227 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 858 03/01/2023 212400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004228 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 859 03/01/2023 1035550 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004230 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 861 03/01/2023 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004231 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 862 03/01/2023 83972 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004237 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 868 03/01/2023 77428 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004238 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 869 03/01/2023 469812 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004239 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 870 03/01/2023 216080 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004240 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 871 03/01/2023 65968 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004241 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 872 03/01/2023 35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004246 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 03/01/2023 1001530 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004250 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 881 03/01/2023 67956 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004251 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 882 03/01/2023 108568 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005176 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 05/01/2023 44274 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005177 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 05/01/2023 1028688 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005178 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 05/01/2023 531196 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005185 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1070 05/01/2023 388168 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005191 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1076 06/01/2023 496214 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005195 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1080 06/01/2023 127270 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005196 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1081 06/01/2023 108568 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005197 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1082 06/01/2023 849064 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005198 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1083 06/01/2023 18000 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005209 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 06/01/2023 151100 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005210 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1095 06/01/2023 116620 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005211 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1096 06/01/2023 423614 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005212 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 06/01/2023 83676 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005213 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 06/01/2023 25500 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004665 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 372 02/01/2023 116620 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004667 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 374 02/01/2023 164874 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004668 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 375 02/01/2023 975986 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004669 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 376 02/01/2023 1118132 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004670 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 377 02/01/2023 172890 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004671 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 378 02/01/2023 70800 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004672 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 379 02/01/2023 353764 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004673 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 380 02/01/2023 66962 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004674 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 381 02/01/2023 142438 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005120 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1005 05/01/2023 100716 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005119 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1004 05/01/2023 171556 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005116 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1001 04/01/2023 989312 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005117 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1002 05/01/2023 254966 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005118 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1003 05/01/2023 463632 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005121 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1006 05/01/2023 179548 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005122 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1007 05/01/2023 100434 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005123 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1008 05/01/2023 146698 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005124 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1009 05/01/2023 120028 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005125 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1010 05/01/2023 140944 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005126 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1011 05/01/2023 1290461 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004697 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 404 02/01/2023 35400 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004698 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 405 02/01/2023 53330 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004699 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 406 02/01/2023 69092 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004700 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 407 02/01/2023 842088 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004701 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 408 02/01/2023 100716 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004702 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 409 02/01/2023 65468 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004704 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 411 02/01/2023 35400 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004706 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 413 02/01/2023 699724 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004707 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 414 02/01/2023 483464 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023004708 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 415 02/01/2023 270276 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004709 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 416 02/01/2023 294664 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004710 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 417 02/01/2023 1073704 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004994 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 701 02/01/2023 14700 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004995 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 702 02/01/2023 88656 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004996 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 703 02/01/2023 109946 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004997 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 704 02/01/2023 322012 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004998 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 705 02/01/2023 381952 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004999 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 706 02/01/2023 473544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005000 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 707 02/01/2023 1173994 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005002 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 709 02/01/2023 242328 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005004 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 711 02/01/2023 1186967 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005005 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 712 02/01/2023 1330010 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005006 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 713 02/01/2023 71762 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005007 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 714 02/01/2023 1938498 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005008 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 715 02/01/2023 305120 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005009 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 716 02/01/2023 56312 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005010 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 717 02/01/2023 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005011 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 718 02/01/2023 358098 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005012 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 719 02/01/2023 103530 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005014 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 721 02/01/2023 65968 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005015 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 722 02/01/2023 140030 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005016 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 723 02/01/2023 577100 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005017 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 724 02/01/2023 77964 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005018 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 725 02/01/2023 109946 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005019 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 726 02/01/2023 916928 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005022 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 729 02/01/2023 355264 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005023 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 730 02/01/2023 852534 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005024 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 731 02/01/2023 31178 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005025 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 732 02/01/2023 60900 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005026 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 733 02/01/2023 814814 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005027 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 734 02/01/2023 237948 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005028 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004755 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 462 02/01/2023 431882 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004757 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 464 02/01/2023 384832 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004759 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 466 02/01/2023 433052 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004760 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 467 02/01/2023 887900 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004761 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 468 02/01/2023 284466 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004762 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 469 02/01/2023 550818 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004763 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 470 02/01/2023 965028 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004764 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 471 02/01/2023 5145 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004765 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 472 02/01/2023 250034 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004766 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 473 02/01/2023 459850 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004767 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 474 02/01/2023 344100 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004768 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 475 02/01/2023 76624 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004769 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 476 02/01/2023 35470 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004770 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 477 02/01/2023 44274 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004771 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 478 02/01/2023 1324968 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004772 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 479 02/01/2023 839682 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005214 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1099 06/01/2023 1730028 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004252 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 883 03/01/2023 873654 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004253 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 884 03/01/2023 81384 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004254 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 885 03/01/2023 1738166 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004255 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 886 03/01/2023 1019712 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004256 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 887 03/01/2023 27660 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004268 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 899 03/01/2023 143932 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004269 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 900 03/01/2023 193480 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004195 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 826 03/01/2023 922090 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004199 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 830 03/01/2023 59438 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004229 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 860 03/01/2023 63270 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004694 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 401 02/01/2023 402860 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004781 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 488 02/01/2023 344854 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004782 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 489 02/01/2023 939506 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004783 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 490 02/01/2023 343896 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004784 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 491 02/01/2023 356856 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004785 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 492 02/01/2023 35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004786 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 493 02/01/2023 35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004787 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 494 02/01/2023 1197414 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023004146 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 777 03/01/2023 363634 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004147 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 778 03/01/2023 435808 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004148 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 779 03/01/2023 591934 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004149 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 780 03/01/2023 77428 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004150 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 781 03/01/2023 561300 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004151 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 782 03/01/2023 751332 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004153 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 784 03/01/2023 77428 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004154 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 785 03/01/2023 207338 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004155 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 786 03/01/2023 60320 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004156 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 787 03/01/2023 415792 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004157 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 788 03/01/2023 65968 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005001 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 708 02/01/2023 62274 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005003 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 710 02/01/2023 400850 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005021 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 728 02/01/2023 1674298 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005037 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 744 02/01/2023 1265438 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004270 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 901 03/01/2023 326004 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004271 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 902 03/01/2023 651980 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004272 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 903 03/01/2023 796998 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004274 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 905 03/01/2023 33178 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004275 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 906 03/01/2023 96300 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004276 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 907 03/01/2023 106722 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004277 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 908 03/01/2023 991154 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004788 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 495 02/01/2023 65968 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004789 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 496 02/01/2023 103598 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004790 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 497 02/01/2023 456442 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004791 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 498 02/01/2023 109846 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004792 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 499 02/01/2023 65968 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004793 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 500 02/01/2023 70800 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004703 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 410 02/01/2023 27060 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004705 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 412 02/01/2023 44952 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004753 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 02/01/2023 39588 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004332 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 102 02/01/2023 532474 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004333 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 103 02/01/2023 578272 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004334 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 104 02/01/2023 472198 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004335 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 105 02/01/2023 123578 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004336 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 106 02/01/2023 123126 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004338 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 108 02/01/2023 35400 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004339 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 109 02/01/2023 142438 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004340 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 261252 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004341 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/01/2023 324158 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004342 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 112 02/01/2023 363918 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004343 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 113 02/01/2023 913986 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004344 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 114 02/01/2023 155644 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004345 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 115 02/01/2023 127270 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004346 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 116 02/01/2023 290026 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004347 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 117 02/01/2023 582884 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004720 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 427 02/01/2023 31778 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004721 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 428 02/01/2023 288742 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004722 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 429 02/01/2023 564096 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004727 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 434 02/01/2023 71538 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004728 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 435 02/01/2023 102462 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004729 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 436 02/01/2023 461696 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004730 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 437 02/01/2023 70800 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004731 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 438 02/01/2023 97708 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004732 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 439 02/01/2023 119076 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004733 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 440 02/01/2023 924240 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004734 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 441 02/01/2023 48928 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004354 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 124 02/01/2023 312088 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004355 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 125 02/01/2023 367448 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004356 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 126 02/01/2023 606672 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004357 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 127 02/01/2023 1325402 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004358 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  05 EDUCATION                NT V 128    02/01/2023         769268 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004359 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 129    02/01/2023          85564 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004280 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 911    03/01/2023         215532 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004281 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 912    03/01/2023         183256 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004285 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 916    04/01/2023          14700 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004287 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 918    04/01/2023          44574 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023004288 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 919    04/01/2023          46830 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004289 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 920    04/01/2023          61449 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004290 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 921    04/01/2023         175530 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004291 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 922    04/01/2023         189220 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004292 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 923    04/01/2023         491298 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004293 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 924    04/01/2023        1687680 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004279 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 910    03/01/2023         973994 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023005041 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 926    04/01/2023         351566 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023005042 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 927    04/01/2023          52368 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023005043 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 928    04/01/2023          89640 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023005044 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 929    04/01/2023         215632 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023005045 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 930    04/01/2023         443588 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023005046 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 931 04/01/2023 71932 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005048 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 933 04/01/2023 473580 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005049 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 934 04/01/2023 48926 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005050 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 935 04/01/2023 89540 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005051 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 936 04/01/2023 215432 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005052 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 937 04/01/2023 382664 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005054 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 939 04/01/2023 322922 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005055 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 940 04/01/2023 508118 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005056 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 941 04/01/2023 18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005057 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 942 04/01/2023 142438 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005059 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 944 04/01/2023 594886 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005060 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 945 04/01/2023 1880334 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005062 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 947 04/01/2023 78464 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005063 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 948 04/01/2023 628074 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005064 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 949 04/01/2023 751826 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005065 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 950 04/01/2023 11282 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004360 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 130 02/01/2023 103130 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004363 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 133 02/01/2023 1035552 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004364 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 134 02/01/2023 27060 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004365 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 52368 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004366 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 136 02/01/2023 71932 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004367 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 137 02/01/2023 83676 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004368 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 02/01/2023 127270 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004369 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 139 02/01/2023 264460 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004370 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 140 02/01/2023 1244662 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004371 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 02/01/2023 93900 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004372 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 02/01/2023 112118 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004373 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 02/01/2023 191014 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004374 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 02/01/2023 35400 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004375 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 02/01/2023 103598 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004376 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 02/01/2023 160188 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004377 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 02/01/2023 390084 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004378 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 02/01/2023 477840 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004379 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 149 02/01/2023 1317210 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004774 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 481 02/01/2023 35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004773 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 480 02/01/2023 609764 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004775 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 482 02/01/2023 76718 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004776 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 483 02/01/2023 97708 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004777 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 484 02/01/2023 309232 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004778 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 485 02/01/2023 525908 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004779 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 486 02/01/2023 851266 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004780 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 487 02/01/2023 97776 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004559 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 261 02/01/2023 411716 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004560 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 262 02/01/2023 1121156 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004561 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 263 02/01/2023 100148 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023004562 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 264 02/01/2023 490272 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004563 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 265 02/01/2023 536188 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004564 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/01/2023 410700 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004565 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/01/2023 1025150 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004566 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/01/2023 70800 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004567 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/01/2023 89540 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004568 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/01/2023 25500 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004569 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/01/2023 88646 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004570 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/01/2023 382732 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004380 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 02/01/2023 123126 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004381 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 02/01/2023 596448 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004382 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 02/01/2023 163660 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004383 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 02/01/2023 357172 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004384 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 02/01/2023 1576240 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004385 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 02/01/2023 31778 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004389 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 02/01/2023 146698 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004390 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 02/01/2023 242328 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004391 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 161 02/01/2023 1151686 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004392 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 162 02/01/2023 632780 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004393 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 163 02/01/2023 97308 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004394 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 164 02/01/2023 247156 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004395 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 02/01/2023 58158 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004396 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 18000 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004397 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 530750 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004398 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 31178 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005066 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 951 04/01/2023 1219074 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005067 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 952 04/01/2023 77428 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005068 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 953 04/01/2023 100716 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005069 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 954 04/01/2023 10292 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005070 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 955 04/01/2023 70350 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005071 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 956 04/01/2023 106722 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005072 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 957 04/01/2023 237948 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005073 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 958 04/01/2023 848478 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005075 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 960 04/01/2023 77428 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005076 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 961 04/01/2023 199670 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005077 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 962 04/01/2023 461696 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005085 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 970 04/01/2023 642598 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005086 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 971 04/01/2023 686268 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005087 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 972 04/01/2023 478088 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005088 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 973 04/01/2023 1354920 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005089 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 974 04/01/2023 20151 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005090 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 975 04/01/2023 65968 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005091 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 976 04/01/2023 1068756 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005093 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 978 04/01/2023 78464 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005094 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 979 04/01/2023 460486 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005096 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 981 04/01/2023 87084 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005097 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 982 04/01/2023 106722 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005098 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 983 04/01/2023 370704 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005099 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 984 04/01/2023 225088 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005100 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 985 04/01/2023 177000 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005101 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 986 04/01/2023 45552 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005102 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 987 04/01/2023 25500 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005103 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 988 04/01/2023 399846 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005104 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 989 04/01/2023 50951 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005105 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 990 04/01/2023 318304 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004348 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 118 02/01/2023 405026 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004349 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 928524 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004350 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 120 02/01/2023 55692 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004351 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 44274 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004352 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 27660 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004353 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004579 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 286 02/01/2023 1401486 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004582 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 289 02/01/2023 89640 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004583 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 290 02/01/2023 210662 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004584 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 291 02/01/2023 944056 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004586 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 293 02/01/2023 65968 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004587 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 294 02/01/2023 599312 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023004588 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 295 02/01/2023 307960 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004589 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 296 02/01/2023 402544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004503 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 210 02/01/2023 73056 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004519 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 221 02/01/2023 62332 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004520 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 222 02/01/2023 58016 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004528 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 230 02/01/2023 68950 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004541 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 243 02/01/2023 1386550 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004543 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 245 02/01/2023 44274 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004554 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 933361 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004555 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 28370 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004512 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 276 02/01/2023 67380 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004431 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 201 02/01/2023 66612 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004496 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 203 02/01/2023 377168 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004497 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 204 02/01/2023 61740 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004498 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 205 02/01/2023 1894156 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004499 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 206 02/01/2023 697102 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004500 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 207 02/01/2023 317242 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004501 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 208 02/01/2023 50348 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004502 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 209 02/01/2023 64070 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004504 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 211 02/01/2023 136642 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004505 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 212 02/01/2023 146698 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004506 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 213 02/01/2023 184050 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004507 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 214 02/01/2023 189220 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004508 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 215 02/01/2023 204414 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004509 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 216 02/01/2023 233240 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004510 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 274 02/01/2023 604708 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004515 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 217 02/01/2023 331936 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004521 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 223 02/01/2023 243890 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004516 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 218 02/01/2023 370876 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004517 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 219 02/01/2023 380816 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004518 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 220 02/01/2023 1128594 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004522 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 912892 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004523 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 225 02/01/2023 59720 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004524 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 226 02/01/2023 280122 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004525 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 227 02/01/2023 411250 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004526 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 228 02/01/2023 594034 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004527 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 229 02/01/2023 517928 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004529 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 231 02/01/2023 1080188 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004530 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 232 02/01/2023 1149486 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004531 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 233 02/01/2023 566320 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004534 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 236 02/01/2023 1329994 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004535 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 237 02/01/2023 99580 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004536 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 238 02/01/2023 1260712 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004539 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 824054 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004540 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 242 02/01/2023 1149976 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004544 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 246 02/01/2023 83676 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004545 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 247 02/01/2023 116520 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004546 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 248 02/01/2023 155644 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004547 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 249 02/01/2023 245136 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004548 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 250 02/01/2023 1181151 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004549 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 251 02/01/2023 100716 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004550 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 252 02/01/2023 172322 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004551 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 253 02/01/2023 245736 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004552 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 254 02/01/2023 379483 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004553 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 255 02/01/2023 649849 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004556 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 258 02/01/2023 101894 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004557 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 259 02/01/2023 120028 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004558 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 260 02/01/2023 142438 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004571 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 273 02/01/2023 504252 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004572 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 279 02/01/2023 18000 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004511 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 275 02/01/2023 35400 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004513 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 277 02/01/2023 528090 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004514 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 02/01/2023 337064 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004573 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 280 02/01/2023 35400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004574 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 281 02/01/2023 83676 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004575 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 282 02/01/2023 93900 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004576 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 283 02/01/2023 244486 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004577 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 284 02/01/2023 467474 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004578 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 285 02/01/2023 724148 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023065195 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1389 23/01/2023 39168 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065196 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1390 23/01/2023 97708 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065200 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1394 23/01/2023 159372 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065201 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1395 23/01/2023 5993 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065433 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1338 13/01/2023 66962 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065415 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1320 12/01/2023 142438 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065418 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1323 12/01/2023 48762 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065419 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1324 12/01/2023 716290 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065420 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1325 12/01/2023 108568 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065421 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1326 12/01/2023 65116 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065422 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1327 12/01/2023 240504 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065423 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1328 12/01/2023 136116 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065424 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1329 12/01/2023 240056 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023065425 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1330 12/01/2023 76192 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023065426 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1331 12/01/2023 35400 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023065427 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1332 12/01/2023 35400 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023065428 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1333 12/01/2023 151100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065429 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1334 12/01/2023 104876 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065430 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1335 12/01/2023 348724 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065431 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1336 12/01/2023 806184 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065432 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1337 12/01/2023 5112 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065434 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1339 13/01/2023 100616 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065435 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1340 13/01/2023 111934 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065436 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1341 13/01/2023 146698 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065437 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1342 13/01/2023 1183112 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065438 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1343 13/01/2023 640442 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065439 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1344 13/01/2023 25500 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065440 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1345 13/01/2023 138320 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065441 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1346 13/01/2023 292556 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065442 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1347 13/01/2023 331810 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065443 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1348 13/01/2023 254540 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065444 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1349 13/01/2023 38452 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065445 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1350 13/01/2023 460844 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065291 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1196 11/01/2023 74062 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065292 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1197 11/01/2023 305892 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065293 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1198 11/01/2023 810170 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065299 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1204 11/01/2023 11182 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065301 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1206 11/01/2023 606270 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065325 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1230 11/01/2023 131104 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065326 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1231 11/01/2023 166752 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065327 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1232 11/01/2023 109846 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065328 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1233 11/01/2023 836522 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065329 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1234 11/01/2023 107154 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065330 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023065393 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1298 11/01/2023 27420 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065274 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1468 24/01/2023 646538 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065275 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1469 24/01/2023 956222 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065276 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1470 24/01/2023 50221 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065277 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1471 24/01/2023 9688 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065279 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1473 24/01/2023 187175 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065285 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1479 25/01/2023 48003 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065197 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1391 23/01/2023 8512 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004949 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 656 02/01/2023 371098 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004950 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 657 02/01/2023 272332 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004952 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 659 02/01/2023 486769 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004954 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 661 02/01/2023 205930 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004955 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 662 02/01/2023 589248 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004956 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 663 02/01/2023 53568 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004594 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 301 02/01/2023 224400 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004595 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 302 02/01/2023 267840 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004596 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 303 02/01/2023 326372 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004597 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 304 02/01/2023 356624 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004951 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 658 02/01/2023 118248 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004953 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 660 02/01/2023 211184 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005230 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023005231 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023005192 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023004133 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023065446 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065449 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065450 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065451 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065452 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065453 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065456 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065457 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065460 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065461 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065464 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065465 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065466 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065469 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065470 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065472 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023065473 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1115 06/01/2023 1319993 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1116 06/01/2023 297515 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1077 06/01/2023 1332525 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 764 03/01/2023 444559 15725 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1351 13/01/2023 406298 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1354 13/01/2023 93374 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1355 13/01/2023 1904 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1356 13/01/2023 457478 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1357 13/01/2023 34503 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1358 16/01/2023 372014 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1361 16/01/2023 443376 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1362 16/01/2023 631472 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1365 17/01/2023 18000 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1366 17/01/2023 63936 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1369 18/01/2023 9111 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1370 18/01/2023 202894 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1371 18/01/2023 446086 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1374 18/01/2023 109636 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1375 18/01/2023 19276 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1377 19/01/2023 19960 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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VN012023065414 01/01/2023 N DC08 A Pay and Allowances Vouchers             1500  2202 GENERAL EDUCATION                                                
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01 SALARIES

VN012023004591 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 298 02/01/2023 113536 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004592 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 299 02/01/2023 134040 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023004593 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 300 02/01/2023 198229 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065278 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1472 24/01/2023 715270 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065281 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1475 25/01/2023 881152 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065282 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1476 25/01/2023 847145 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065283 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1477 25/01/2023 865759 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065454 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1359 16/01/2023 953883 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065455 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1360 16/01/2023 800048 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065458 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1363 16/01/2023 656811 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065459 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1364 16/01/2023 105630 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065463 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1368 18/01/2023 1075326 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005225 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1110 06/01/2023 53568 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005226 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1111 06/01/2023 56100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005227 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1112 06/01/2023 58616 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005228 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1113 06/01/2023 202740 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005249 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1134 09/01/2023 74494 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005250 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1135 09/01/2023 294326 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004947 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 654 02/01/2023 380701 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004948 01/01/2023 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 655 02/01/2023 108408 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 297 02/01/2023 18000 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014418 01/01/2023 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT V 4 03/01/2023 191070 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014415 01/01/2023 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT V 1 03/01/2023 53804 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014416 01/01/2023 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT V 2 03/01/2023 64380 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060135 01/01/2023 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT V 18 23/01/2023 35689 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014419 01/01/2023 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT V 5 03/01/2023 198330 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014420 01/01/2023 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT V 6 03/01/2023 328580 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014421 01/01/2023 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT V 7 03/01/2023 493412 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014417 01/01/2023 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
01 SALARIES 18 PERSONNEL NT V 3 03/01/2023 90790 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023066546 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 777 23/01/2023 45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066472 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 688 11/01/2023 245730 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066477 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 693 11/01/2023 295380 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066476 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 692 11/01/2023 266610 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066478 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 694 11/01/2023 856083 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066479 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 695 11/01/2023 63752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066486 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 702 11/01/2023 33482 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066487 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 703 11/01/2023 239322 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066488 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 704 11/01/2023 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066489 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 705 11/01/2023 873266 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066491 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 707 11/01/2023 786292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034223 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 620 06/01/2023 264514 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034277 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 674 10/01/2023 389832 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034172 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 485 04/01/2023 220002 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034173 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 486 04/01/2023 736661 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066508 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 724 12/01/2023 280751 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066544 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 760 16/01/2023 834337 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066594 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 773 23/01/2023 405687 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066595 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 774 23/01/2023 405693 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033822 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219 02/01/2023 640782 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034142 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 455 03/01/2023 307408 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023034143 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 456 03/01/2023 100432 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034144 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 457 03/01/2023 151016 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034145 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 458 03/01/2023 287460 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034049 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 544 04/01/2023 187552 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034141 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 454 03/01/2023 53568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034161 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 474 03/01/2023 195155 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034162 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 475 03/01/2023 56100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034163 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 476 03/01/2023 89132 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034164 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 477 03/01/2023 163572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034165 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 478 03/01/2023 68028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034166 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 479 03/01/2023 168300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034167 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 480 03/01/2023 117384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034168 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 481 03/01/2023 51924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034199 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 05/01/2023 71932 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034200 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 594 05/01/2023 99580 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034201 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 595 05/01/2023 119928 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034064 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 559 04/01/2023 228934 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034065 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 560 04/01/2023 168436 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034066 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 561 04/01/2023 177000 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034068 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 563 04/01/2023 5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034067 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 562 04/01/2023 173406 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034069 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 564 04/01/2023 48308 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034070 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 565 04/01/2023 123578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034071 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 566 04/01/2023 151100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034072 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 567 04/01/2023 225288 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034074 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 569 04/01/2023 235078 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034073 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 568 04/01/2023 424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034075 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 570 04/01/2023 316418 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034076 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 389 03/01/2023 455694 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066590 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 769 18/01/2023 278368 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066591 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 770 23/01/2023 55320 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066592 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 771 23/01/2023 27660 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066593 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 772 23/01/2023 34771 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066596 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 775 23/01/2023 2892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066548 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 779 23/01/2023 108668 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066549 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 780 23/01/2023 336480 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066550 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 781 23/01/2023 45552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066551 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 782 23/01/2023 510072 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066552 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 783 23/01/2023 65968 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066553 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 784 23/01/2023 55167 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066580 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 811 24/01/2023 27117 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066583 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 762 18/01/2023 4256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066584 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 763 18/01/2023 67956 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066585 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 764 18/01/2023 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066587 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 766 18/01/2023 35134 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066588 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 767 18/01/2023 50948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066589 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 768 18/01/2023 74494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066512 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 728 12/01/2023 26104 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066513 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 729 12/01/2023 77428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066514 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034180 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 574 05/01/2023 115670 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034181 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 575 05/01/2023 45552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034182 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 576 05/01/2023 48012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034183 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 577 05/01/2023 98952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034184 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 578 05/01/2023 148736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034185 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 579 05/01/2023 158160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034186 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 580 05/01/2023 460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034187 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 581 05/01/2023 753152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034188 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 582 05/01/2023 1619630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034189 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 583 05/01/2023 1705060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034190 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 584 05/01/2023 1770848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034191 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 585 05/01/2023 79976 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034192 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 586 05/01/2023 155644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034193 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 587 05/01/2023 177240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034194 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 588 05/01/2023 264622 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034195 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 589 05/01/2023 638700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033713 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 110 02/01/2023 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033714 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 111 02/01/2023 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033715 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 112 02/01/2023 227814 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033716 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 113 02/01/2023 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023033717 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 114    02/01/2023          49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033718 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 115    02/01/2023         202272 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033719 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 116    02/01/2023          65716 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033720 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 117    02/01/2023         120028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033721 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 118    02/01/2023         141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033722 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 119    02/01/2023         363748 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033723 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 120    02/01/2023         161320 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033724 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 121    02/01/2023         268824 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033725 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 122    02/01/2023         277234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033726 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 123    02/01/2023         796034 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023033727 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 124    02/01/2023         264422 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033728 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 125    02/01/2023         528650 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034078 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 391    03/01/2023         332436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034080 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 393    03/01/2023         224294 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034081 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 394    03/01/2023         480800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034082 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 395    03/01/2023         389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034083 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 396    03/01/2023         348004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034084 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 397    03/01/2023         296764 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034085 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 398 03/01/2023 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034086 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 399 03/01/2023 73494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034087 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 400 03/01/2023 88120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034088 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 401 03/01/2023 97236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034089 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 402 03/01/2023 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034090 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 403 03/01/2023 344506 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034091 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 404 03/01/2023 543994 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034092 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 405 03/01/2023 88120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034093 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 406 03/01/2023 279134 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034094 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 407 03/01/2023 956004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034095 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 408 03/01/2023 44274 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034096 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 409 03/01/2023 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034097 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 410 03/01/2023 82298 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034098 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 411 03/01/2023 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034099 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 412 03/01/2023 82500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034100 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 413 03/01/2023 60462 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034101 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 414 03/01/2023 344070 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034103 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 416 03/01/2023 204098 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034102 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 415 03/01/2023 7000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034104 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 417 03/01/2023 237942 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034105 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 418 03/01/2023 254682 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034109 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 03/01/2023 66332 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034106 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 419 03/01/2023 409018 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034107 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 420 03/01/2023 136116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034108 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 421 03/01/2023 770222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034110 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 423 03/01/2023 36858 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034111 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 424 03/01/2023 441017 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034112 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 425 03/01/2023 28370 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034113 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 426 03/01/2023 190972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034114 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 03/01/2023 762286 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034115 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 428 03/01/2023 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034116 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 429 03/01/2023 131104 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034117 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 430 03/01/2023 84740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034118 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 431 03/01/2023 89640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034119 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 03/01/2023 177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034120 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 03/01/2023 193102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034121 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 03/01/2023 426764 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034126 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 439 03/01/2023 38452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034127 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 440 03/01/2023 65968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034128 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 441 03/01/2023 317744 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034129 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 442 03/01/2023 505800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034148 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 461 03/01/2023 137900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033638 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 35 02/01/2023 279674 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033639 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 36 02/01/2023 283200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033640 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 37 02/01/2023 411468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033641 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 38 02/01/2023 469192 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033642 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 39 02/01/2023 175110 22011 HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033643 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 40 02/01/2023 877922 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033644 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 41 02/01/2023 62024 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033645 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 42 02/01/2023 44474 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033652 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 49 02/01/2023 74494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033653 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 50 02/01/2023 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033654 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 51 02/01/2023 98736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033655 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 52 02/01/2023 318478 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033656 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 53 02/01/2023 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033657 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 54 02/01/2023 274116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033658 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 55 02/01/2023 90676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033659 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 56 02/01/2023 98912 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033789 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033790 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 50948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033792 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                  05 EDUCATION                NT V 189    02/01/2023         141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                          SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                          CCO_ CCO

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VN012023033791 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 188    02/01/2023          73070 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033793 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 190    02/01/2023         281520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033794 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 191    02/01/2023         733360 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033795 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 192    02/01/2023        1697946 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033796 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 193    02/01/2023         151100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033797 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 194    02/01/2023         728262 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033798 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 195    02/01/2023         377572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033799 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 196    02/01/2023          66058 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033800 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 197    02/01/2023         106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033801 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 198    02/01/2023        1245986 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033802 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 199    02/01/2023          80248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033803 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 200    02/01/2023         461436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033804 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 201    02/01/2023         222306 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033805 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 202    02/01/2023          30074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033806 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 203    02/01/2023          39788 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033807 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 204    02/01/2023         116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033808 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                  05 EDUCATION                NT V 205    02/01/2023         726370 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023033809 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 206 02/01/2023 58758 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033810 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 207 02/01/2023 155644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033811 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 208 02/01/2023 221766 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033812 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 209 02/01/2023 258800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033813 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 210 02/01/2023 274237 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033814 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 211 02/01/2023 282820 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033815 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 212 02/01/2023 714346 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034044 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 539 04/01/2023 57254 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034045 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 540 04/01/2023 357638 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034046 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 541 04/01/2023 29222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034047 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 542 04/01/2023 265120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034048 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 543 04/01/2023 1545508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034050 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 545 04/01/2023 63680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034051 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 546 04/01/2023 258584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034052 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 547 04/01/2023 30926 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034053 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 548 04/01/2023 38452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034054 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 549 04/01/2023 140214 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034055 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 550 04/01/2023 164874 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034056 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 551 04/01/2023 367326 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034057 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 552 04/01/2023 600944 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034058 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 553 04/01/2023 542992 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034059 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 04/01/2023 476590 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034060 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 04/01/2023 526492 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034061 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 04/01/2023 125708 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034062 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 04/01/2023 70376 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034063 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 558 04/01/2023 35400 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033711 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 108 02/01/2023 367578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033712 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 109 02/01/2023 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034280 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 677 10/01/2023 254540 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034281 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 678 10/01/2023 378850 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034282 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 679 10/01/2023 388566 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034283 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 680 10/01/2023 601800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033604 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 24752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033605 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 20016 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033607 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 270844 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033608 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 501846 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033609 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 257134 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033610 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 884340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033611 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 197030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033612 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 679796 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033613 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 02/01/2023 40724 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023033614 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 11     02/01/2023          704460 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033615 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 12     02/01/2023          517432 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033616 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 13     02/01/2023          150822 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033729 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 126    02/01/2023          254824 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033730 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 127    02/01/2023          911870 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033731 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 128    02/01/2023          265386 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA  PANNUAN
                                                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033732 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 129    02/01/2023           34476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033733 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 130    02/01/2023           35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033734 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 131    02/01/2023           71738 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033735 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 132    02/01/2023          564118 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033736 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 133    02/01/2023           55685 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                              SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                                                    BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023033737 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 134    02/01/2023          127270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033738 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 135    02/01/2023          244926 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033739 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 136    02/01/2023          207580 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033740 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 137    02/01/2023         1145212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033741 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 138    02/01/2023           38363 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033742 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                 05 EDUCATION                NT V 139    02/01/2023           49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033743 01/01/2023 N DC08 A Pay and Allowances Vouchers              2200  2202 GENERAL EDUCATION                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                    0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION NT V 140 02/01/2023 65968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033744 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 141 02/01/2023 513566 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033745 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 142 02/01/2023 151100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033746 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 02/01/2023 449026 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033747 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 02/01/2023 395224 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033748 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 02/01/2023 155224 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033749 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 146 02/01/2023 62474 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033750 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 147 02/01/2023 35470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033751 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 148 02/01/2023 268394 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033752 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 02/01/2023 234572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033753 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 02/01/2023 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033754 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 02/01/2023 434304 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033755 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 02/01/2023 484048 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033756 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 02/01/2023 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033757 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 02/01/2023 443279 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033758 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 155 02/01/2023 76624 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033759 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 156 02/01/2023 38452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033760 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 157 02/01/2023 123578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033761 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 158 02/01/2023 73210 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033762 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 159 02/01/2023 495268 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033763 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 160 02/01/2023 63752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033764 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 39588 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033765 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 495314 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033766 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 530478 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033767 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 123578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033768 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 768358 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033769 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 151100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033770 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033771 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 58158 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033772 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 169 02/01/2023 721038 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033773 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 34676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033774 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 659467 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033636 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 286748 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033637 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 34 02/01/2023 715888 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034272 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 669 10/01/2023 54250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034273 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 670 10/01/2023 84528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034274 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 671 10/01/2023 108344 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034276 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 673 10/01/2023 405890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034214 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 608 06/01/2023 282344 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034215 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 609 06/01/2023 499062 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034216 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 610 06/01/2023 602250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034218 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 612 06/01/2023 180216 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034217 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 611 06/01/2023 424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034219 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 613 06/01/2023 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034220 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 614 06/01/2023 539907 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034221 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 618 06/01/2023 378466 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034222 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 619 06/01/2023 388866 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034224 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 621 06/01/2023 69944 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034225 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 622 06/01/2023 242968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034226 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 623 06/01/2023 164118 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033660 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 57 02/01/2023 93900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033661 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 58 02/01/2023 787401 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033662 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 59 02/01/2023 142438 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033663 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 60 02/01/2023 368476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033664 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 61 02/01/2023 421880 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033665 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 62 02/01/2023 65030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033666 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 02/01/2023 381642 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033667 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 64 02/01/2023 65216 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033668 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 65 02/01/2023 84804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033669 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 106822 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033670 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 67 02/01/2023 127270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033671 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023033694 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 91 02/01/2023 2808 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033695 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 92 02/01/2023 46830 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033696 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 93 02/01/2023 67956 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033698 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 285212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033697 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 94 02/01/2023 152415 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033699 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 96 02/01/2023 111834 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033700 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 97 02/01/2023 154476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033701 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 98 02/01/2023 465554 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033702 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 99 02/01/2023 444700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033703 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 100 02/01/2023 48786 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033704 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 101 02/01/2023 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033705 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 102 02/01/2023 238778 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033706 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 103 02/01/2023 318826 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033707 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 104 02/01/2023 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033708 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 105 02/01/2023 548096 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033709 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 106 02/01/2023 246680 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033710 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 107 02/01/2023 442800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034278 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 675 10/01/2023 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034279 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 676 10/01/2023 139750 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034043 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 04/01/2023 347446 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034240 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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01 SALARIES

VN012023034250 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 645 06/01/2023 537880 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034251 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 647 09/01/2023 408128 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034252 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 648 09/01/2023 216100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034253 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 649 09/01/2023 677138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034254 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 650 09/01/2023 69944 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034255 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 651 09/01/2023 212400 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034256 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 652 09/01/2023 176144 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034257 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 653 09/01/2023 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034258 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 654 09/01/2023 196880 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034260 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 655 09/01/2023 397784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034259 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 657 09/01/2023 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034261 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 656 09/01/2023 106822 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034262 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 658 09/01/2023 494170 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034263 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 659 10/01/2023 308610 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034265 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 660 10/01/2023 290000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034264 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 662 10/01/2023 77428 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034266 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 661 10/01/2023 106200 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034267 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 663 10/01/2023 120028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034268 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 664 10/01/2023 88268 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034269 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 665 10/01/2023 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034268 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 666 10/01/2023 46024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034270 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 667 10/01/2023 500204 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034271 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 668 10/01/2023 177000 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034275 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 672 10/01/2023 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033887 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 284 02/01/2023 72364 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033888 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 285 02/01/2023 65716 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033889 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 286 02/01/2023 35400 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033890 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 287 02/01/2023 263895 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033891 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 288 02/01/2023 424800 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033898 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 295 02/01/2023 55550 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033899 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 296 02/01/2023 275524 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033900 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 297 02/01/2023 275524 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033901 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 298 02/01/2023 272784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033878 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 275 02/01/2023 401960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033879 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 276 02/01/2023 583612 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033881 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 278 02/01/2023 229720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033880 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 277 02/01/2023 53930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033882 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 279 02/01/2023 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033883 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 280 02/01/2023 50948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034227 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 624 06/01/2023 224888 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034228 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 625 06/01/2023 39252 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034229 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 626 06/01/2023 62024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034230 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 627 06/01/2023 212400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034231 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 628 06/01/2023 535006 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034232 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 629 06/01/2023 759002 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034233 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 630 06/01/2023 45752 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034235 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 632 06/01/2023 598219 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034234 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 631 06/01/2023 131104 22298 HEAD MASTER,GOVT HIGH SCHOOL, DEENEWALA,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034236 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 633 06/01/2023 183162 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034237 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 634 06/01/2023 123578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034238 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 635 06/01/2023 393236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034239 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 636 06/01/2023 482798 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034009 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 504 04/01/2023 344138 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034006 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 04/01/2023 48108 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034007 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 04/01/2023 36664 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034010 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 505 04/01/2023 312056 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034011 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 506 04/01/2023 244956 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034012 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 507 04/01/2023 77428 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034013 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 508 04/01/2023 361710 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034014 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 509 04/01/2023 116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034015 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 510 04/01/2023 430562 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034016 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 511 04/01/2023 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034017 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 512 04/01/2023 35470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034018 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 513 04/01/2023 46830 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023034019 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 514 04/01/2023 88748 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034020 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 515 04/01/2023 91250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034021 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 516 04/01/2023 339780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034022 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 517 04/01/2023 444213 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034024 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 519 04/01/2023 359660 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034025 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 520 04/01/2023 495600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034026 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 521 04/01/2023 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034027 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 522 04/01/2023 162656 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034028 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 523 04/01/2023 206712 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034029 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 524 04/01/2023 57112 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034030 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 525 04/01/2023 52368 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034031 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 526 04/01/2023 787972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034032 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 527 04/01/2023 201208 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034033 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 528 04/01/2023 824948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034034 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 05 EDUCATION NT V 529 04/01/2023 18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034035 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 530 04/01/2023 40116 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034036 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 531 04/01/2023 194708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034037 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 532 04/01/2023 480952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034038 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 533 04/01/2023 1375102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034040 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 535 04/01/2023 64670 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034039 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 534 04/01/2023 1663436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034041 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 536 04/01/2023 533348 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034042 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 537 04/01/2023 372796 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033835 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 232 02/01/2023 36000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033836 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 233 02/01/2023 570784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033837 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 234 02/01/2023 212400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033838 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 235 02/01/2023 239814 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033839 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 236 02/01/2023 286999 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033884 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033885 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 282 02/01/2023 288580 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033886 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 283 02/01/2023 138546 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033840 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 237 02/01/2023 298752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033841 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 238 02/01/2023 329798 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033842 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 239 02/01/2023 784412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033843 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 240 02/01/2023 215290 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033844 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 689300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033845 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 242 02/01/2023 142438 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033846 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 243 02/01/2023 46230 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033847 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 244 02/01/2023 281628 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033848 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 245 02/01/2023 318600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033849 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 246 02/01/2023 445352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033850 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 247 02/01/2023 659565 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033851 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 248 02/01/2023 573252 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033852 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 249 02/01/2023 56452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033853 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 250 02/01/2023 247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033854 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 251 02/01/2023 967450 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033855 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 252 02/01/2023 38988 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033856 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 253 02/01/2023 70800 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033857 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 254 02/01/2023 108668 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033858 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 255 02/01/2023 295964 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033859 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 256 02/01/2023 51748 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033860 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 257 02/01/2023 348958 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033861 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 258 02/01/2023 232625 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033862 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 259 02/01/2023 45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033863 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 260 02/01/2023 389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033864 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 229 02/01/2023 123520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033833 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 230 02/01/2023 297452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033834 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 231 02/01/2023 332236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033827 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 2312 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034001 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 496 04/01/2023 283200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034002 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 04/01/2023 118608 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034003 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 04/01/2023 222076 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034004 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 04/01/2023 281152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034005 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 500 04/01/2023 75340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033932 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 329 03/01/2023 957235 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033933 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 330 03/01/2023 472478 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033934 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 331 03/01/2023 172168 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033940 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 337 03/01/2023 74264 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033941 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 338 03/01/2023 199918 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033942 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 339 03/01/2023 851806 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033943 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 340 03/01/2023 564436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033944 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 341 03/01/2023 315566 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033945 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 342 03/01/2023 519581 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033946 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 343 03/01/2023 49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033947 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 344 03/01/2023 35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033948 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 345 03/01/2023 37264 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033949 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 03/01/2023 411000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033950 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 03/01/2023 1641404 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033951 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 03/01/2023 151100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033953 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 03/01/2023 58556 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033992 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 487 04/01/2023 53188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033993 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 488 04/01/2023 93900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033994 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 489 04/01/2023 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033995 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 490 04/01/2023 193948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033996 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 491 04/01/2023 349860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033997 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 492 04/01/2023 621700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033998 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 493 04/01/2023 101894 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033999 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 494 04/01/2023 211544 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034000 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 495 04/01/2023 531700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033825 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 02/01/2023 336912 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033826 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 223 02/01/2023 352288 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034124 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 437 03/01/2023 78412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034125 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 438 03/01/2023 45552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034133 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 03/01/2023 50196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034137 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 03/01/2023 36948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034138 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 03/01/2023 75508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034147 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 03/01/2023 125296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066473 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 689 11/01/2023 9600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066586 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 765 18/01/2023 22232 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033892 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 289 02/01/2023 35470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033893 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 290 02/01/2023 65916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033894 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 291 02/01/2023 111934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033912 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 03/01/2023 55350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033913 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 03/01/2023 66252 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033647 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 123578 22254 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LAKHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033651 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 48 02/01/2023 72364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033689 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 111934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033693 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 90 02/01/2023 73868 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033816 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 213 02/01/2023 85876 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033817 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 214 02/01/2023 122058 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034077 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 390 03/01/2023 72364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033931 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 328 03/01/2023 72377 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033958 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 355 03/01/2023 193948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033959 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 356 03/01/2023 470004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033960 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 357 03/01/2023 2072 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033961 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 358 03/01/2023 60320 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033962 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 359 03/01/2023 604718 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033963 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 360 03/01/2023 412292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033964 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 361 03/01/2023 58616 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033965 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 362 03/01/2023 44274 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023033966 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 363 03/01/2023 49586 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033967 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 364 03/01/2023 229164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033968 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 365 03/01/2023 557439 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033970 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 367 03/01/2023 504660 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033974 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 371 03/01/2023 672814 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033975 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 372 03/01/2023 81310 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033976 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 373 03/01/2023 30074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033977 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 374 03/01/2023 18900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033978 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 375 03/01/2023 295962 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033988 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 385 03/01/2023 491742 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033989 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 386 03/01/2023 915080 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033990 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 387 03/01/2023 44952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033991 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 388 03/01/2023 68666 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033919 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 03/01/2023 391750 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033918 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 03/01/2023 87084 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033920 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 03/01/2023 317288 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033921 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 318 03/01/2023 614888 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033922 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 03/01/2023 446534 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033923 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 03/01/2023 354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033924 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 03/01/2023 30326 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033925 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 322 03/01/2023 237900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033926 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 323 03/01/2023 535066 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033927 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 324 03/01/2023 730130 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033928 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 325 03/01/2023 798188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033929 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 326 03/01/2023 1019100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033930 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 327 03/01/2023 1123850 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066582 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 761 18/01/2023 5440 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034008 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 503 04/01/2023 3465379 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033646 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 43 02/01/2023 32445 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033648 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 45 02/01/2023 2550761 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033650 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 47 02/01/2023 7736198 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033649 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 2850128 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023033690 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 1552336 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033691 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 2996893 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033692 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 89 02/01/2023 5900997 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033818 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 215 02/01/2023 1569666 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033819 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 216 02/01/2023 3607592 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034130 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 443 03/01/2023 2017832 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034131 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 444 03/01/2023 2273832 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034132 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 445 03/01/2023 7840196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034134 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 447 03/01/2023 67884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034135 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 448 03/01/2023 2281936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034136 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 449 03/01/2023 10498992 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034139 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 452 03/01/2023 3431724 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034140 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 453 03/01/2023 10189587 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066466 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 682 11/01/2023 3576600 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066504 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 720 11/01/2023 72027 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033820 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 217 02/01/2023 3838360 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033821 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 218 02/01/2023 2353153 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033895 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 292 02/01/2023 407576 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033896 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 293 02/01/2023 4026023 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033897 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 294 02/01/2023 3066000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033910 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 307 03/01/2023 29200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033914 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 311 03/01/2023 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033915 01/01/2023 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

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VN012023033119 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 22 02/01/2023 450052 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033121 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 24 02/01/2023 760800 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033104 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 203300 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033299 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 261 02/01/2023 1769878 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033300 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 262 02/01/2023 7961472 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033305 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 267 02/01/2023 2803200 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033318 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 280 02/01/2023 350400 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033545 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 448 04/01/2023 1540702 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066375 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 532 13/01/2023 28444 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066381 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 18/01/2023 23754 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066383 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 540 18/01/2023 29200 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066397 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 549 23/01/2023 146000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066430 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 520 11/01/2023 31964 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066431 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 521 11/01/2023 161296 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033576 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 479 05/01/2023 11928933 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033582 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 485 06/01/2023 146000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033583 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 486 06/01/2023 25432 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033584 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 487 06/01/2023 1576800 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033588 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 491 06/01/2023 15444 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033589 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 492 06/01/2023 4744 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033590 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033212 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 612518 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033213 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 138320 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033214 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 178 02/01/2023 251132 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033215 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 179 02/01/2023 141598 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033216 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 387102 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033217 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 181 02/01/2023 518860 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033218 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 35400 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033219 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 183 02/01/2023 31778 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033160 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 02/01/2023 351566 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033161 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 64 02/01/2023 35400 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033163 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033164 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 67 02/01/2023 65968 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033165 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 68 02/01/2023 116520 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033166 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 69 02/01/2023 35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033167 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 70 02/01/2023 81168 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033168 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 71 02/01/2023 239998 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033169 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 72 02/01/2023 378978 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033170 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 73 02/01/2023 45552 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033171 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 846106 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033190 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 93 02/01/2023 1052012 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033189 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 92 02/01/2023 668972 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033122 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 25 02/01/2023 93800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033123 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 26 02/01/2023 118508 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033124 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 27 02/01/2023 1052294 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033125 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 02/01/2023 58586 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023033126 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 02/01/2023 70800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033127 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 30 02/01/2023 26810 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033128 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 31 02/01/2023 77428 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033129 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 141600 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033130 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 1071436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033132 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 35 02/01/2023 219692 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033133 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 36 02/01/2023 504660 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033134 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 02/01/2023 75629 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033135 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 38 02/01/2023 186238 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033136 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 39 02/01/2023 337675 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033137 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 40 02/01/2023 340046 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033138 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 998822 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033139 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 62024 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033140 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 43 02/01/2023 38452 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033141 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 44 02/01/2023 469642 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033142 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 45 02/01/2023 1042086 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033143 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 46 02/01/2023 303268 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033144 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 47 02/01/2023 171312 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033145 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 48 02/01/2023 127270 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033146 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 49 02/01/2023 107830 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033147 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 50 02/01/2023 155644 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033148 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 51 02/01/2023 147704 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033149 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 52 02/01/2023 219892 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033150 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 53 02/01/2023 240056 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033151 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 54 02/01/2023 603183 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033152 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 55 02/01/2023 146698 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033154 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 57 02/01/2023 167636 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033157 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60 02/01/2023 35400 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033296 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 258 02/01/2023 134344 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033297 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 259 02/01/2023 580044 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033301 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 263 02/01/2023 670242 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033302 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 264 02/01/2023 131104 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033303 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 265 02/01/2023 108568 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033304 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 266 02/01/2023 229144 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033306 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 268 02/01/2023 99480 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033307 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 269 02/01/2023 116520 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033308 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 270 02/01/2023 813750 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033309 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 271 02/01/2023 155644 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033310 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 272 02/01/2023 31778 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033311 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 273 02/01/2023 96740 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033237 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 201 02/01/2023 90676 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033238 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 202 02/01/2023 553650 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033239 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 203 02/01/2023 62024 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033240 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 204 02/01/2023 384650 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033242 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 206 02/01/2023 196462 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033243 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 207 02/01/2023 626724 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033244 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 208 02/01/2023 160188 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033245 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 209 02/01/2023 516421 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033246 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 210 02/01/2023 156076 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033247 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 211 02/01/2023 77428 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033248 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 212 02/01/2023 460296 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033250 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 214 02/01/2023 70800 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033251 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 215 02/01/2023 71932 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033252 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023033114 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 328686 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033115 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 18 02/01/2023 305620 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033117 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 20 02/01/2023 923676 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033229 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 193 02/01/2023 146698 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033230 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 194 02/01/2023 93900 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033231 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 195 02/01/2023 595176 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033232 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 773148 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033233 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 116520 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033235 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 1207472 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033234 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 192328 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033236 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 200 02/01/2023 89540 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033241 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 205 02/01/2023 66222 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033191 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 94 02/01/2023 476988 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033192 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 329112 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033193 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 96 02/01/2023 78464 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033194 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 97 02/01/2023 319110 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033195 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 98 02/01/2023 336922 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033196 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 99 02/01/2023 67562 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033197 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 100 02/01/2023 25500 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033198 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 101 02/01/2023 45552 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033199 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 102 02/01/2023 48108 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033374 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 168 02/01/2023 100616 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033375 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 169 02/01/2023 225452 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033376 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 170 02/01/2023 242328 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033378 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 172 02/01/2023 67956 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033379 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 173 02/01/2023 100716 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033380 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 174 02/01/2023 31126 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033381 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 175 02/01/2023 151100 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033382 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 285 02/01/2023 808860 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033383 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 286 02/01/2023 336860 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033384 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 287 02/01/2023 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033386 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 289 02/01/2023 860360 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033387 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 290 02/01/2023 864346 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033323 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 120 02/01/2023 222126 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033320 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 117 02/01/2023 573992 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033321 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 118 02/01/2023 31778 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033322 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 119 02/01/2023 82298 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033324 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 121 02/01/2023 1307078 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033325 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 122 02/01/2023 78496 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033326 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 123 02/01/2023 446496 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033327 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 124 02/01/2023 923616 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033329 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 126 02/01/2023 1098402 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033330 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 127 02/01/2023 388238 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033331 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 128 02/01/2023 513588 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033332 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 129 02/01/2023 1014074 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033333 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 130 02/01/2023 74062 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033334 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 131 02/01/2023 106200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033335 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 132 02/01/2023 190582 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033337 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 134 02/01/2023 572734 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033336 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 133 02/01/2023 393634 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033338 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 135 02/01/2023 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033339 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 136 02/01/2023 1365694 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033340 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 36464 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033341 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 138 02/01/2023 250848 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033342 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 139 02/01/2023 290494 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033343 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 140 02/01/2023 445860 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033172 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 75 02/01/2023 65968 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033173 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 454738 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033174 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 77 02/01/2023 223242 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033176 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 79 02/01/2023 155644 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033175 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 78 02/01/2023 275800 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023033177 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 80     02/01/2023         192628 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033178 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 81     02/01/2023         343676 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033179 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 82     02/01/2023         607240 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033180 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 83     02/01/2023         631408 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033181 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 84     02/01/2023          65730 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033182 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 85     02/01/2023         293976 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                                                   CCO_ CCO

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VN012023033183 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 86     02/01/2023         701222 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033184 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 87     02/01/2023         434400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033185 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 88     02/01/2023         905184 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033186 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 89     02/01/2023          36000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033188 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 91     02/01/2023          10300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033281 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 243    02/01/2023         190514 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033284 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 246    02/01/2023         137906 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033285 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 247    02/01/2023          18000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033286 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 248    02/01/2023          10815 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033287 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 249    02/01/2023          35400 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033288 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 250    02/01/2023         321160 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033289 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES 05 EDUCATION NT V 251 02/01/2023 122978 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033291 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 253 02/01/2023 1696814 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033290 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 252 02/01/2023 349356 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033292 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 254 02/01/2023 69550 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033293 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 255 02/01/2023 708164 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033294 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 146698 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033295 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 109946 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033546 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 449 04/01/2023 206344 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033547 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 450 04/01/2023 155508 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033550 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 453 05/01/2023 463816 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033551 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 454 05/01/2023 115100 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033552 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 455 05/01/2023 411712 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033553 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 456 05/01/2023 108568 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033554 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 457 05/01/2023 491830 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033555 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 458 05/01/2023 116620 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033524 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 03/01/2023 10158 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033534 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 437 04/01/2023 50948 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033535 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 438 04/01/2023 120028 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033536 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 439 04/01/2023 967746 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033540 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 443 04/01/2023 878536 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033541 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 444 04/01/2023 27660 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033542 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 445 04/01/2023 214296 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033392 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 295 02/01/2023 15677 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033393 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 296 02/01/2023 72000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033397 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 300 02/01/2023 216408 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033398 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 301 02/01/2023 980336 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033399 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 302 02/01/2023 291504 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033400 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 303 02/01/2023 96300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033401 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 304 02/01/2023 40116 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033402 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 02/01/2023 1603420 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033406 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 02/01/2023 106722 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033403 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 306 02/01/2023 614914 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033404 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 65968 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033405 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 02/01/2023 85564 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033407 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 02/01/2023 18000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033408 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 311 02/01/2023 114300 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033409 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 312 02/01/2023 157808 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033410 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 313 02/01/2023 862972 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033411 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 02/01/2023 116520 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033412 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 138914 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033413 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 167352 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033415 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 318 02/01/2023 93900 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033265 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 229 02/01/2023 388054 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033266 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 230 02/01/2023 489626 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033267 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 231 02/01/2023 31778 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033268 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 232 02/01/2023 121080 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033269 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 233 02/01/2023 189968 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033270 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 234 02/01/2023 1093680 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033271 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 235 02/01/2023 437018 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033272 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 236 02/01/2023 432716 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033273 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 237 02/01/2023 220402 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033221 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 134938 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033222 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 181552 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033223 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 106722 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033224 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 188 02/01/2023 823622 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033225 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 189 02/01/2023 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033226 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 190 02/01/2023 38452 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033227 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 191 02/01/2023 322666 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023033361 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 158 02/01/2023 93374 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033362 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 77428 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033363 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 45552 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033364 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 282 02/01/2023 116620 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033365 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 283 02/01/2023 141600 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033366 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 284 02/01/2023 174778 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033367 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 616751 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033368 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 65968 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033369 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 266042 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033370 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 386424 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033371 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 25500 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033373 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 96740 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033372 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 38452 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033428 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 331 02/01/2023 44274 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033429 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 332 02/01/2023 328908 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033430 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 333 02/01/2023 432568 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033431 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 334 02/01/2023 376484 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033432 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 335 02/01/2023 513750 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033433 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 02/01/2023 173684 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033437 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 340 02/01/2023 243406 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033434 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 337 02/01/2023 12600 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033438 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 341 02/01/2023 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033439 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 342 02/01/2023 38988 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033440 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 343 02/01/2023 585962 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033441 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 344 02/01/2023 858696 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033442 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 345 02/01/2023 630386 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033443 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 346 02/01/2023 105544 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033444 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 347 02/01/2023 869238 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033445 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 348 02/01/2023 63586 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033446 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 349 02/01/2023 31778 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033447 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 350 02/01/2023 65968 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033452 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 355 03/01/2023 27660 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033453 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 356 03/01/2023 35400 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033416 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 02/01/2023 452040 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033417 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 724068 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033418 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 02/01/2023 39588 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033388 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 291 02/01/2023 911180 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033389 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 292 02/01/2023 228670 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033390 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 293 02/01/2023 81168 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033350 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 147 02/01/2023 954999 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033351 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 148 02/01/2023 45552 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033352 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033279 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 241 02/01/2023 27660 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033282 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 244 02/01/2023 674228 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033280 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 242 02/01/2023 115200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033557 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 05/01/2023 536772 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033559 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 05/01/2023 222612 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033560 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 05/01/2023 108568 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033561 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 05/01/2023 103598 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023033563 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 05/01/2023 608684 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033565 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 05/01/2023 123862 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033569 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 05/01/2023 31778 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033566 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 469 05/01/2023 487000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033567 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 470 05/01/2023 96300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033568 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 05/01/2023 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033570 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 05/01/2023 404674 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033543 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 446 04/01/2023 352912 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033460 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 363 03/01/2023 42296 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033487 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 390 03/01/2023 85675 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033564 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

31 GRANTS-IN-AID (SALARY)

VN012023033435 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 338 02/01/2023 310584 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033436 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 339 02/01/2023 122468 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066380 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS
0000 01 IMPROVEMENT AND UPGRADATION OF INFRASTRUCTURE AND FACILITIES IN CONSTITUENT COLLEGES.
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 05 EDUCATION NT V 537 17/01/2023 6650073 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066388 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 508 11/01/2023 7632 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066392 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 544 18/01/2023 316696 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066393 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 545 18/01/2023 393312 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066394 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 546 23/01/2023 76192 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066412 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 564 25/01/2023 22401 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066413 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 25/01/2023 65968 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066414 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 25/01/2023 65968 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066428 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 518 11/01/2023 71440 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066429 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 519 11/01/2023 36352 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066436 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 577 30/01/2023 96752 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066369 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 526 13/01/2023 310448 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066368 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 525 13/01/2023 332378 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066372 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 529 13/01/2023 4118 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066379 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 536 17/01/2023 62377 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066384 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 541 18/01/2023 144102 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066385 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 542 18/01/2023 163300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066386 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 543 18/01/2023 196688 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033455 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 358 03/01/2023 284036 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033454 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 357 03/01/2023 77964 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033587 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 490 06/01/2023 69440 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033592 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 495 09/01/2023 108568 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033593 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 496 09/01/2023 370736 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033594 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 09/01/2023 70800 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033595 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 09/01/2023 47222 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033596 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 09/01/2023 76718 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033597 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 500 09/01/2023 360084 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033598 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 09/01/2023 246956 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033599 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 09/01/2023 787578 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033601 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 504 10/01/2023 474504 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033556 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 459 05/01/2023 404958 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033456 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 359 03/01/2023 334934 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033457 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 360 03/01/2023 1237958 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033462 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 365 03/01/2023 87084 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033463 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 366 03/01/2023 127170 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033464 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 367 03/01/2023 229122 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033465 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 368 03/01/2023 335986 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033466 01/01/2023 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 369 03/01/2023 962978 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023033468 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 371    03/01/2023         489528 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033469 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 372    03/01/2023         142160 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033470 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 373    03/01/2023          35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033471 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 374    03/01/2023         148736 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033472 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 375    03/01/2023         184528 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033473 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 376    03/01/2023         254336 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033474 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 377    03/01/2023         278688 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033475 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 378    03/01/2023        1021884 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033476 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 379    03/01/2023        1727960 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033479 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 382    03/01/2023         130510 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033480 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 383    03/01/2023         365764 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033481 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 384    03/01/2023         493430 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033482 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 385    03/01/2023         464536 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033483 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 386    03/01/2023          25500 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033490 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 393    03/01/2023          25500 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033420 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 323    02/01/2023         138914 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033421 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 324    02/01/2023         233040 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033422 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 325    02/01/2023         639214 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                              SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                                                         GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023033424 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                         05 EDUCATION                NT V 327    02/01/2023         127270 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033425 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                         05 EDUCATION                NT V 328    02/01/2023         562744 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033426 01/01/2023 N DC08 A Pay and Allowances Vouchers              2300  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                01 SALARIES                                                         05 EDUCATION                NT V 329    02/01/2023          44274 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060037 01/01/2023 N DC08 B Travel expenditure Vouchers              1300  2051 PUBLIC SERVICE COMMISSION                                                          00 NO SUB MAJOR HEAD
                                102 STATE PUBLIC SERVICE COMMISSION                                                                                                 01 PUNJAB PUBLIC SERVICE COMMISSION
                                                                                                    0000 00 NO DETAILED HEAD
                                11 DOMESTIC TRAVEL EXPENSES                                         18 PERSONNEL                NT C 23     11/01/2023            680 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
                                                                                                       1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060038 01/01/2023 N DC08 B Travel expenditure Vouchers              1300  2051 PUBLIC SERVICE COMMISSION                                                          00 NO SUB MAJOR HEAD
                                102 STATE PUBLIC SERVICE COMMISSION                                                                                                 01 PUNJAB PUBLIC SERVICE COMMISSION
                                                                                                    0000 00 NO DETAILED HEAD
                                11 DOMESTIC TRAVEL EXPENSES                                         18 PERSONNEL                NT C 24     11/01/2023           5100 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
                                                                                                       1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060049 01/01/2023 N DC08 B Travel expenditure Vouchers              1300  2051 PUBLIC SERVICE COMMISSION                                                          00 NO SUB MAJOR HEAD
                                102 STATE PUBLIC SERVICE COMMISSION                                                                                                 01 PUNJAB PUBLIC SERVICE COMMISSION
                                                                                                    0000 00 NO DETAILED HEAD
                                11 DOMESTIC TRAVEL EXPENSES                                         18 PERSONNEL                NT C 35     23/01/2023           4480 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
                                                                                                       1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023065764 01/01/2023 N DC08 B Travel expenditure Vouchers              1300  2058 STATIONERY  AND PRINTING                                                          00 NO SUB MAJOR HEAD
                                103 GOVERNMENT PRESSES                                                                                                              01 GOVERNMENT PRESSES
                                                                                                    0000 00 NO DETAILED HEAD
                                11 DOMESTIC TRAVEL EXPENSES                                         39 PRINTING AND STATIONERY  NT V 30     23/01/2023            320 13076 ASSISTANT  CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
                                                                                                       2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065758 01/01/2023 N DC08 B Travel expenditure Vouchers              1300  2058 STATIONERY  AND PRINTING                                                          00 NO SUB MAJOR HEAD
                                103 GOVERNMENT PRESSES                                                                                                              01 GOVERNMENT PRESSES
                                                                                                    0000 00 NO DETAILED HEAD
                                11 DOMESTIC TRAVEL EXPENSES                                         39 PRINTING AND STATIONERY  NT V 24     11/01/2023            940 13076 ASSISTANT  CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
                                                                                                       2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065759 01/01/2023 N DC08 B Travel expenditure Vouchers              1300  2058 STATIONERY  AND PRINTING                                                          00 NO SUB MAJOR HEAD
                                103 GOVERNMENT PRESSES                                                                                                              01 GOVERNMENT PRESSES
                                                                                                    0000 00 NO DETAILED HEAD
                                11 DOMESTIC TRAVEL EXPENSES                                         39 PRINTING AND STATIONERY  NT V 25     11/01/2023           8380 13076 ASSISTANT  CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
                                                                                                       2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023067532 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1368   11/01/2023           9033 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067533 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1369   11/01/2023           6392 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067523 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1359   11/01/2023          62400 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067701 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1537   23/01/2023          56893 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067705 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1541   23/01/2023          21183 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067706 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1542   23/01/2023          43694 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067556 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1392   11/01/2023          81079 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067713 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1549   23/01/2023         178474 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067714 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1550   23/01/2023          58229 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067715 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1551   23/01/2023          18009 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067716 01/01/2023 N DC08 C Medical Vouchers                         0100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                                91 MEDICAL REIMBURSEMENT                                            05 EDUCATION                NT V 1552   23/01/2023          14204 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023067717 01/01/2023 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1553 23/01/2023 121206 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067707 01/01/2023 N DC08 C Medical Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1543 23/01/2023 157349 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059976 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 611 23/01/2023 12250 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059977 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 612 23/01/2023 24336 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059981 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 616 23/01/2023 10250 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059982 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 617 23/01/2023 13485 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059983 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 618 23/01/2023 10796 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059984 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 619 23/01/2023 22249 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014035 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 358 03/01/2023 42590 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059985 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 620 23/01/2023 21583 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059986 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 621 23/01/2023 11694 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059993 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 628 23/01/2023 18878 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014033 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 356 03/01/2023 35668 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014034 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 357 03/01/2023 46449 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059934 01/01/2023 N DC08 C Medical Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 569 11/01/2023 98331 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067828 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1653 11/01/2023 22125 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024695 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1504 05/01/2023 55872 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024720 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1529 05/01/2023 16788 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024721 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1530 05/01/2023 3302 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024722 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1531 05/01/2023 47535 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026078 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1282 03/01/2023 25208 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026039 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1243 03/01/2023 32800 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026000 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1204 03/01/2023 10639 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025940 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1144 03/01/2023 25627 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025941 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1145 03/01/2023 48880 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025942 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1146 03/01/2023 39529 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025943 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1147 03/01/2023 20363 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025944 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1148 03/01/2023 19465 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025945 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1149 03/01/2023 39978 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025946 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1150 03/01/2023 24176 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024496 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1336 03/01/2023 198756 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024490 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1330 03/01/2023 119571 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024697 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1506 05/01/2023 48403 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024700 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1509 05/01/2023 33193 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024701 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1510 05/01/2023 40685 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024691 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1500 05/01/2023 17958 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067850 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1675 11/01/2023 12640 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067864 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1689 11/01/2023 9400 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067866 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1691 11/01/2023 14759 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067865 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1690 11/01/2023 18868 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067867 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

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                          91 MEDICAL REIMBURSEMENT                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1667 11/01/2023 268040 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067841 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1666 11/01/2023 17480 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067840 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1665 11/01/2023 33830 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067846 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1671 11/01/2023 13953 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025876 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1114 03/01/2023 46775 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025877 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1115 03/01/2023 49066 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025912 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1116 03/01/2023 49066 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025914 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1118 03/01/2023 15477 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025913 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1117 03/01/2023 49066 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025865 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1103 03/01/2023 20056 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025873 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1111 03/01/2023 32101 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025874 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1112 03/01/2023 48753 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025875 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1113 03/01/2023 46775 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024718 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1527 05/01/2023 11083 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024719 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1528 05/01/2023 10870 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024692 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1501 05/01/2023 10000 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024694 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1503 05/01/2023 108765 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024696 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1505 05/01/2023 30523 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024693 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1502 05/01/2023 24341 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067827 01/01/2023 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1652 11/01/2023 28861 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069357 01/01/2023 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD

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                          91 MEDICAL REIMBURSEMENT                                                
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VN012023056009 01/01/2023 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 714 11/01/2023 10649 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056010 01/01/2023 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 715 11/01/2023 10422 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029045 01/01/2023 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 577 05/01/2023 11840 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029046 01/01/2023 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 578 05/01/2023 15477 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029003 01/01/2023 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 535 05/01/2023 12047 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029004 01/01/2023 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 536 05/01/2023 34112 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056081 01/01/2023 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 786 23/01/2023 15185 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056079 01/01/2023 N DC08 C Medical Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 784 23/01/2023 14713 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026379 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1201 05/01/2023 14750 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026455 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1141 05/01/2023 23851 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068132 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1334 11/01/2023 109592 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068168 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1370 11/01/2023 116035 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068083 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1513 23/01/2023 12308 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068076 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1506 23/01/2023 15211 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068065 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1495 23/01/2023 10500 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068064 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1494 23/01/2023 10500 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068052 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1482 23/01/2023 10515 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068172 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1374 11/01/2023 7278 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068171 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1373 11/01/2023 17110 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023068170 01/01/2023 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1372 11/01/2023 17629 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004163 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 794 03/01/2023 28950 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004164 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 795 03/01/2023 318750 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004284 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 915 03/01/2023 2840 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065227 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1421 23/01/2023 13290 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065267 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1461 23/01/2023 8919 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065203 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1397 23/01/2023 26080 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065204 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1398 23/01/2023 246955 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065206 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1400 23/01/2023 27086 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065207 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1401 23/01/2023 108783 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065209 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1403 23/01/2023 6098 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065219 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1413 23/01/2023 10494 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065220 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1414 23/01/2023 242463 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),
LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004283 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 914 03/01/2023 103765 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065223 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1417 23/01/2023 13070 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065409 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1314 11/01/2023 5497 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065410 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1315 11/01/2023 15399 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065320 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1225 11/01/2023 59580 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065336 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1241 11/01/2023 56910 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065363 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1268 11/01/2023 53724 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065371 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1276 11/01/2023 23691 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065239 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1433 23/01/2023 24494 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065240 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1434 23/01/2023 37420 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065241 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1435 23/01/2023 13586 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065246 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1440 23/01/2023 27757 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065258 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1452 23/01/2023 3200 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065263 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1457 23/01/2023 69150 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005181 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1066 05/01/2023 10435 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005179 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1064 05/01/2023 8545 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005175 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1060 05/01/2023 8136 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005174 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1059 05/01/2023 5283 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004219 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 850 03/01/2023 89604 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005173 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1058 05/01/2023 6921 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005169 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1054 05/01/2023 70950 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005172 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1057 05/01/2023 6634 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004143 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 774 03/01/2023 268672 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004162 01/01/2023 N DC08 C Medical Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 793 03/01/2023 3881 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060128 01/01/2023 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 18 PERSONNEL NT V 11 11/01/2023 98573 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060127 01/01/2023 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 18 PERSONNEL NT V 10 11/01/2023 78283 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060129 01/01/2023 N DC08 C Medical Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 18 PERSONNEL NT V 12 11/01/2023 121336 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023066555 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 786 23/01/2023 19676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066467 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 683 11/01/2023 23917 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066507 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 723 11/01/2023 21239 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066499 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 715 11/01/2023 18345 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066498 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 714 11/01/2023 13241 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066496 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 712 11/01/2023 5080 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066495 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 711 11/01/2023 28612 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066494 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 710 11/01/2023 91303 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066474 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 690 11/01/2023 9700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066579 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 810 23/01/2023 17166 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066578 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 809 23/01/2023 8500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066577 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 808 23/01/2023 14516 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066570 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 801 23/01/2023 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066568 01/01/2023 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023033521 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 424 03/01/2023 5852 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033520 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 423 03/01/2023 5398 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033518 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 421 03/01/2023 8824 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033516 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 419 03/01/2023 6883 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033514 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 417 03/01/2023 37154 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033512 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 415 03/01/2023 155375 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033513 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 416 03/01/2023 546861 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033574 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 477 05/01/2023 22693 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033573 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 476 05/01/2023 3869 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066407 01/01/2023 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 559 23/01/2023 18000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060020 01/01/2023 N DC08 D Misc. Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT C 655 30/01/2023 78707 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059962 01/01/2023 N DC08 D Misc. Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT C 597 23/01/2023 8664 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060036 01/01/2023 N DC08 E Abstract Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
41 SECRET SERVICE EXPENDITURE 18 PERSONNEL NT C 22 11/01/2023 26000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023068195 01/01/2023 N DC08 E Abstract Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 05 EDUCATION NT V 1397 11/01/2023 250000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068196 01/01/2023 N DC08 E Abstract Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 05 EDUCATION NT V 1398 11/01/2023 150000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023067749 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1585 25/01/2023 570 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067750 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1586 25/01/2023 6190 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067753 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1589 27/01/2023 9760 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067754 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1590 27/01/2023 36940 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067755 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1591 30/01/2023 0 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067762 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1598 30/01/2023 85070 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067763 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1599 30/01/2023 20550 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067764 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1600 30/01/2023 5140 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067765 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1601 30/01/2023 9390 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067692 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1528 23/01/2023 8600 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067693 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1529 23/01/2023 6500 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067694 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1530 23/01/2023 15100 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067696 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1532 23/01/2023 5800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067702 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1538 23/01/2023 3900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067704 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1540 23/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067719 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1555 23/01/2023 9500 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067720 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1556 23/01/2023 55600 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067721 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1557 23/01/2023 18990 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067724 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1560 23/01/2023 830 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067518 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1354 11/01/2023 6500 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067519 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1355 11/01/2023 19300 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067520 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1356 11/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067524 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1360 11/01/2023 6500 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031799 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS
0000 01 UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS
25 CLOTHING AND TENTAGE
05 EDUCATION NT V 1149 05/01/2023 877800 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031798 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS
0000 01 UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS
25 CLOTHING AND TENTAGE
05 EDUCATION NT V 1148 05/01/2023 991800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031857 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 30 GOVERNMENT AID TO PRIMARY SCHOOLS
0000 01 UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS
25 CLOTHING AND TENTAGE
05 EDUCATION NT V 1207 05/01/2023 1659600 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR

VN012023031858 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031861 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067521 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
25 CLOTHING AND TENTAGE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067759 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067760 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032800 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032801 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032803 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032805 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032808 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032810 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067683 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067685 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067697 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067698 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067710 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067712 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032798 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032799 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032804 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS
0000 01 UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS
05 EDUCATION NT V 1208 05/01/2023 1053600 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU

01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS
0000 01 UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS
05 EDUCATION NT V 1211 05/01/2023 1479600 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR

01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS
0000 01 UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS
05 EDUCATION NT V 1357 11/01/2023 521400 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA

02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1595 30/01/2023 1639776 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR

02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1596 30/01/2023 2644800 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 810 03/01/2023 115 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 811 03/01/2023 486 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 813 03/01/2023 486 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 815 03/01/2023 115 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 818 03/01/2023 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 820 03/01/2023 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1519 23/01/2023 486 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1521 23/01/2023 115 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1533 23/01/2023 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1534 23/01/2023 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1546 23/01/2023 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1548 23/01/2023 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 808 03/01/2023 517 01962 HEAD MASTER,GOVT HIGH SCHOOL, WAZIR BHULLAR,AMRITSAR

02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 809 03/01/2023 137 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND

02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 814 03/01/2023 517 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
					SO	SOE_DESC			BDGT	DT DTL_HEAD_DESC
									GR	GRANT_DESCRIPTION
										CCO_ CCO

PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME

VN012023032806 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 816 03/01/2023 137 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032807 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
16 PUBLICATIONS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 817 03/01/2023 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032809 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 819 03/01/2023 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067682 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
16 PUBLICATIONS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1518 23/01/2023 517 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067684 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1520 23/01/2023 137 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067699 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
16 PUBLICATIONS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1535 23/01/2023 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067700 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1536 23/01/2023 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067709 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
16 PUBLICATIONS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1545 23/01/2023 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067711 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1547 23/01/2023 137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067756 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1592 30/01/2023 2644800 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067757 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1593 30/01/2023 2644800 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067758 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1594 30/01/2023 2644800 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067761 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1597 30/01/2023 1057920 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033040 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1050 04/01/2023 6136 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033041 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1051 04/01/2023 6682 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033042 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1052 04/01/2023 517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033063 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1073 04/01/2023 32606 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032975 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 985 03/01/2023 8500 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032994 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1004 03/01/2023 6500 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032995 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1005 04/01/2023 8600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032996 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1006 04/01/2023 5000 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032997 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1007 04/01/2023 6500 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032998 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1008 04/01/2023 6500 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032999 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1009 04/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033000 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1010 04/01/2023 6500 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033001 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1011 04/01/2023 6500 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033002 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1012 04/01/2023 6500 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033003 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1013 04/01/2023 8500 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031942 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1292 09/01/2023 4763 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031896 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1246 06/01/2023 2953 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067725 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1561 23/01/2023 30362 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067726 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1562 23/01/2023 32500 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067727 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1563 23/01/2023 65750 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067728 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1564 24/01/2023 23200 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067625 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1461 13/01/2023 48230 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067626 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1462 13/01/2023 38000 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067627 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1463 13/01/2023 20840 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067629 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1465 16/01/2023 21400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067628 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1464 16/01/2023 6450 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067632 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1468 16/01/2023 14893 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067630 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1466 16/01/2023 3700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067631 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1467 16/01/2023 10758 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067639 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1475 18/01/2023 11985 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067643 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1479 18/01/2023 8574 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067646 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1482 18/01/2023 17990 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067660 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1496 23/01/2023 5889 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067686 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1522 23/01/2023 4700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067687 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1523 23/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067688 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1524 23/01/2023 13500 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067689 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1525 23/01/2023 6500 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067690 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1526 23/01/2023 5000 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067691 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1527 23/01/2023 5800 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067565 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1401 11/01/2023 8500 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067576 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1412 12/01/2023 2535 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067586 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1422 12/01/2023 8574 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067599 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1435 12/01/2023 10350 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067600 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1436 12/01/2023 49000 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067602 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1438 12/01/2023 14956 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067603 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023067748 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1584 25/01/2023 0 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033027 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1037 04/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032921 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 931 03/01/2023 6500 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032922 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 932 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032923 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 933 03/01/2023 8500 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032924 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 934 03/01/2023 8500 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032925 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 935 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032926 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 936 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032927 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 937 03/01/2023 6500 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032928 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 938 03/01/2023 8500 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032929 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 939 03/01/2023 6500 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032930 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 940 03/01/2023 8500 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032931 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 941 03/01/2023 8500 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032932 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 942 03/01/2023 6500 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032933 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 943 03/01/2023 6500 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032935 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 945 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032936 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 946 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032937 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 947 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032938 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 948 03/01/2023 8500 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032939 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 949 03/01/2023 8500 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032941 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 951 03/01/2023 8500 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032942 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 952 03/01/2023 5000 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032943 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 953 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032945 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 955 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032946 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 956 03/01/2023 8500 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032947 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 957 03/01/2023 6500 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032948 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 958 03/01/2023 6500 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032949 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 959 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032950 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 960 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032952 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 962 03/01/2023 8500 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032953 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 963 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032956 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 966 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032957 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 967 03/01/2023 8500 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032891 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 901 03/01/2023 2600 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032892 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 902 03/01/2023 2500 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032893 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 903 03/01/2023 1400 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032894 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 904 03/01/2023 6500 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032896 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 906 03/01/2023 6500 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032897 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 907 03/01/2023 6500 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023032898 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 908 03/01/2023 5000 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032899 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

VN012023032900 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 910 03/01/2023 6500 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032901 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 911 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032902 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 912 03/01/2023 8500 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032903 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 913 03/01/2023 6500 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032123 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 30 02/01/2023 5811 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032124 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 31 02/01/2023 2286 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032252 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 262 02/01/2023 7605 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032109 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 16 02/01/2023 4763 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032199 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 209 02/01/2023 2651 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032150 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 160 02/01/2023 25350 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032151 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 161 02/01/2023 9859 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032162 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 172 02/01/2023 2858 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033028 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1038 04/01/2023 8500 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033029 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1039 04/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033030 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1040 04/01/2023 6500 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033031 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1041 04/01/2023 6500 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033032 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1042 04/01/2023 6500 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033033 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1043 04/01/2023 12272 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033034 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1044 04/01/2023 7028 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033035 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1045 04/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 909 03/01/2023 8500 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033036 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1046 04/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023033037 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1047 04/01/2023 13500 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033038 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1048 04/01/2023 6500 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033039 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1049 04/01/2023 6500 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032884 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 894 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032885 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 895 03/01/2023 5000 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032886 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 896 03/01/2023 6500 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032887 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 897 03/01/2023 8500 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032888 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 898 03/01/2023 6500 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032889 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 899 03/01/2023 6500 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032890 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 900 03/01/2023 6500 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023031959 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1309 10/01/2023 13080 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023031962 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1312 10/01/2023 5160 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032689 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 699 02/01/2023 6030 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032690 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 700 02/01/2023 19760 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032802 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 812 03/01/2023 5800 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032811 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 821 03/01/2023 8500 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032812 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

VN012023032814 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 824 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032817 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 827 03/01/2023 8500 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032815 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 825 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032816 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 826 03/01/2023 13500 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032818 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 828 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032819 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 829 03/01/2023 10400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032820 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 830 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032821 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 831 03/01/2023 8500 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032822 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 832 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032823 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 833 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032824 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 834 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032825 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 835 03/01/2023 8500 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032826 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 836 03/01/2023 6500 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032827 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 837 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032828 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 838 03/01/2023 8500 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032831 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 841 03/01/2023 8500 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032832 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 842 03/01/2023 8500 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032833 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 843 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032834 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 844 03/01/2023 6500 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032835 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 845 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032836 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 846 03/01/2023 8500 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032837 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 847 03/01/2023 8500 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032838 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 848 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032839 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 849 03/01/2023 8500 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032840 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 850 03/01/2023 8500 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032841 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 851 03/01/2023 6500 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032842 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 852 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032843 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 853 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032844 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 854 03/01/2023 8500 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032845 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 855 03/01/2023 6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033004 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1014 04/01/2023 8500 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033006 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1016 04/01/2023 8500 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033008 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1018 04/01/2023 8500 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023033007 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1017 04/01/2023 5000 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023033009 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1019 04/01/2023 8500 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033010 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1020 04/01/2023 6500 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033011 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1021 04/01/2023 6500 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033012 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1022 04/01/2023 8500 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033013 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1023 04/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033014 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1024 04/01/2023 6505 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023033015 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1025   04/01/2023           6500 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR
                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033016 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1026   04/01/2023           8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033017 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1027   04/01/2023           6500 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033019 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1029   04/01/2023           6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033020 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1030   04/01/2023           8500 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY  SCHOOL,SARANGRA
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033022 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1032   04/01/2023           6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033023 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1033   04/01/2023           6500 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033024 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1034   04/01/2023           6500 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR
                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033025 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1035   04/01/2023           6500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033026 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1036   04/01/2023           8500 01389 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY SCHOOL,LOPOKE
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032895 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 905    03/01/2023           26153 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032976 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 986    03/01/2023           40120 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023033005 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1015   04/01/2023           24902 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033018 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1028   04/01/2023           41100 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033021 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1031   04/01/2023           24900 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033043 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1053   04/01/2023           40120 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033044 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 1054   04/01/2023           40120 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032813 01/01/2023 N DC08 F Fully vouched Contingent Bill            0100  2202 GENERAL EDUCATION                                                                                    01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                              05 EDUCATION                NT V 823    03/01/2023           45666 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN012023032829 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 839 03/01/2023 23790 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032830 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 840 03/01/2023 21876 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032878 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 888 03/01/2023 633600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032880 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 890 03/01/2023 847800 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032881 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 891 03/01/2023 45668 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032882 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 892 03/01/2023 1643400 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067608 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1444 12/01/2023 21720 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067695 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1531 23/01/2023 54800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067703 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1539 23/01/2023 45667 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067708 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1544 23/01/2023 49501 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067722 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1558 23/01/2023 165902 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067535 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1371 11/01/2023 22830 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067536 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1372 11/01/2023 22838 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031856 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1206 05/01/2023 7448 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031860 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1210 05/01/2023 45668 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031862 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1212 05/01/2023 45668 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031897 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1247 06/01/2023 49990 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023031898 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1248 06/01/2023 30330 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067546 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1382 11/01/2023 28370 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067558 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1394 11/01/2023 40120 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067567 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1403 11/01/2023 56525 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067568 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1404 11/01/2023 72675 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067601 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1437 12/01/2023 127810 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032940 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 950 03/01/2023 4550 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067566 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1402 11/01/2023 10000 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067609 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1445 12/01/2023 4668 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067723 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1559 23/01/2023 4000 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067539 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1375 11/01/2023 4000 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032846 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 856 03/01/2023 8500 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032856 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 866 03/01/2023 8500 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032857 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 867 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032858 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 868 03/01/2023 8500 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032859 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 869 03/01/2023 6500 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032860 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 870 03/01/2023 8500 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032861 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 871 03/01/2023 8500 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032635 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 645 02/01/2023 3500 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032674 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 684 02/01/2023 2197 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032904 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 914 03/01/2023 6500 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023032905 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 915 03/01/2023 8500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032906 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 916 03/01/2023 4250 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023032907 01/01/2023 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065696 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 13 02/01/2023 2579 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065697 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 14 02/01/2023 476 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023065698 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 15 02/01/2023 479 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065660 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 47 18/01/2023 122784 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065662 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 49 18/01/2023 500320 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065663 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 50 18/01/2023 8646 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065666 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 53 23/01/2023 6153 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065667 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 54 23/01/2023 3374 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065668 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 55 23/01/2023 4407 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065669 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 56 23/01/2023 4407 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065670 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 57 23/01/2023 7594 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065671 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 58 23/01/2023 2358 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065672 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 59 23/01/2023 6419 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065673 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 60 23/01/2023 8676 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065674 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 61 23/01/2023 13250 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065675 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 62 23/01/2023 1521 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065676 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 39 PRINTING AND STATIONERY NT V 63 23/01/2023 1998 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065677 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
104 COST OF PRINTING BY OTHER SOURCES 02 COST OF PRINTING AT PRIVATE PRESSES

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2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065718 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY NT V 35 03/01/2023 554131 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065725 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY NT V 42 05/01/2023 139462 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065658 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
92 TELEPHONE 0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY NT V 45 18/01/2023 1331 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065661 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY NT V 48 18/01/2023 15872 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065664 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY NT V 51 20/01/2023 7118 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065665 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY NT V 52 20/01/2023 4040 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023065656 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
39 PRINTING AND STATIONERY NT V 43 11/01/2023 4307 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023014407 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 16 03/01/2023 5460 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014409 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 18 05/01/2023 5916 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014411 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 20 05/01/2023 5932 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014412 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 21 09/01/2023 69017 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014413 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 22 10/01/2023 834 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060322 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 26 11/01/2023 2207 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060331 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 35 24/01/2023 69017 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014408 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
13 OFFICE EXPENSES 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
29 TRANSPORT NT V 17 05/01/2023 15190 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014402 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 11 03/01/2023 2521212 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014405 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 14 03/01/2023 18880 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014406 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 15 03/01/2023 1084587 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060319 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
94 WATER CHARGES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 23 11/01/2023 3570 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060320 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 24 11/01/2023 3250 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060321 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
92 TELEPHONE 29 TRANSPORT NT V 25 11/01/2023 884 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060323 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 29 TRANSPORT NT V 27 11/01/2023 34650 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060324 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 28 11/01/2023 141578 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060325 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 29 13/01/2023 21481 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060326 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 30 13/01/2023 10863867 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060327 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 31 13/01/2023 90580 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060328 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 32 13/01/2023 74278 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023060329 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 33 13/01/2023 1126400 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014403 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 12 03/01/2023 5952 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023014404 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 3053 CIVIL AVIATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 29 TRANSPORT NT V 13 03/01/2023 25629 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,
CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023062895 01/01/2023 N DC08 F Fully vouched Contingent Bill 0300 5053 CAPITAL OUTLAY ON CIVIL AVIATION 02 AIR PORTS
102 AERODROMES 01 CONSTRUCTION OF AERODROMES
0000 00 NO DETAILED HEAD
53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 12/01/2023 2479076 03426 ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH,CHANDIGARH
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN012023059979 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 614 23/01/2023 6200 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059980 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 615 23/01/2023 4000 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023014200 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 525 09/01/2023 7210 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023060007 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 642 25/01/2023 66000 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060008 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 643 25/01/2023 66500 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060022 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 657 30/01/2023 25000 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060023 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 658 30/01/2023 25000 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB

VN012023060024 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 659 30/01/2023 25000 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060025 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 660 30/01/2023 18000 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014198 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 523 06/01/2023 939468 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013966 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS
02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 291 03/01/2023 481 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013968 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 293 03/01/2023 111 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013965 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 290 03/01/2023 518 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013967 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 292 03/01/2023 135 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014197 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 522 06/01/2023 1996371 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014012 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 337 03/01/2023 6520 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014023 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 348 03/01/2023 5400 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014024 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 349 03/01/2023 5400 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014028 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 351 03/01/2023 5400 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014029 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 352 03/01/2023 5400 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014030 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 353 03/01/2023 3010 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014031 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 354 03/01/2023 2390 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014032 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 355 03/01/2023 130 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014036 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 359 03/01/2023 3000 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014037 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 360 03/01/2023 5000 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014038 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 361 03/01/2023 1500 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014040 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 363 03/01/2023 10800 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014039 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 362 03/01/2023 4300 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014041 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 364 03/01/2023 3200 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014042 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 365 03/01/2023 3300 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014046 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 369 03/01/2023 5400 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014047 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 370 03/01/2023 5400 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014048 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 371 03/01/2023 5400 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014049 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 372 03/01/2023 5400 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014056 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 379 03/01/2023 900 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014057 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 382 04/01/2023 4596 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014075 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 400 04/01/2023 4596 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013926 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 251 02/01/2023 4596 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013962 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 287 02/01/2023 4596 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013961 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 286 02/01/2023 4596 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013964 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 289 02/01/2023 7310 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013969 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 294 03/01/2023 5400 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013970 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 295 03/01/2023 5400 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013971 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 296 03/01/2023 5400 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013972 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 297 03/01/2023 2025 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013973 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 298 03/01/2023 5400 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013974 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 299 03/01/2023 5400 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013975 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 300 03/01/2023 5400 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013979 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 304 03/01/2023 5400 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013987 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 312 03/01/2023 5400 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013988 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 313 03/01/2023 5400 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013989 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 314 03/01/2023 5400 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013856 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 181 02/01/2023 4596 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060014 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 649 27/01/2023 60000 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060015 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 650 27/01/2023 1700 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060016 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 651 27/01/2023 3310 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060017 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 652 27/01/2023 1350 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060018 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 653 27/01/2023 310 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060026 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 661 30/01/2023 970 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060027 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 662 31/01/2023 410 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059992 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 627 23/01/2023 2000 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059994 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 629 23/01/2023 3800 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023060000 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 635 24/01/2023 1190 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060002 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 25/01/2023 18567 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060003 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 638 25/01/2023 5733 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060009 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 644 25/01/2023 14000 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023060010 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 645 27/01/2023 900 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060011 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 646    27/01/2023            1680 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023060012 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 647    27/01/2023              30 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023060013 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 648    27/01/2023            2160 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059914 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                    05 EDUCATION                NT V 549    11/01/2023            6500 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                              SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023059929 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 564    11/01/2023            2350 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059936 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 571    12/01/2023           26680 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059937 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 572    12/01/2023           14270 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059944 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 579    12/01/2023            8800 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023059947 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 582    13/01/2023             690 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059953 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 588    16/01/2023           22490 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059959 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 594    18/01/2023           70890 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059960 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 595    18/01/2023           12420 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023059991 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                    05 EDUCATION                NT V 626    23/01/2023           22743 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059996 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 631    24/01/2023            7530 05250 HEADMASTER,G.H.S. LUHAR MAJRA KALAN,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059997 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 632    24/01/2023           35200 05208 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,FATEHGARH SAHIB
                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023059998 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 633    24/01/2023            5430 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023059999 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 634    24/01/2023           14530 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023060019 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                                05 EDUCATION                NT V 654    27/01/2023            8140 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023014113 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
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101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 438 05/01/2023 27548 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014114 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 439 05/01/2023 27548 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014115 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 440 05/01/2023 58450 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014132 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 457 05/01/2023 7407 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014130 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 455 05/01/2023 21240 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014131 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 456 05/01/2023 25960 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014201 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 526 09/01/2023 4830 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014013 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 338 03/01/2023 24344 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014014 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 339 03/01/2023 23063 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014015 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 340 03/01/2023 22422 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014016 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 341 03/01/2023 24024 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014017 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 342 03/01/2023 22743 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014018 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 343 03/01/2023 24344 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014019 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 344 03/01/2023 24985 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014020 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 345 03/01/2023 24665 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014021 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 346 03/01/2023 24344 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014022 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 347 03/01/2023 24985 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014066 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 391 04/01/2023 2330 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014111 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 436 05/01/2023 27227 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014112 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 437 05/01/2023 27227 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059913 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 548 11/01/2023 23063 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059915 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 550 11/01/2023 24344 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059916 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 551 11/01/2023 22422 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059917 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 552 11/01/2023 24024 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059918 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 553 11/01/2023 22743 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059919 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 554 11/01/2023 26027 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059920 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 555 11/01/2023 24938 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059946 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 581 13/01/2023 8220 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059954 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 589 16/01/2023 2300 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059975 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 610 23/01/2023 2080 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059988 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 623 23/01/2023 24344 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059987 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 622 23/01/2023 23063 05208 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023059989 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 624 23/01/2023 22422 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059990 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 625 23/01/2023 24024 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060028 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 663 31/01/2023 10369 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059921 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 556 11/01/2023 707 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059922 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 557 11/01/2023 3400 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059978 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 613 23/01/2023 5000 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014026 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 380 03/01/2023 7715 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014383 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 539 10/01/2023 16599 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059955 01/01/2023 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 590 18/01/2023 1250 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023059961 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                104 INSPECTION                                                                                                                                01 INSPECTION
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 596    19/01/2023            850 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014378 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 534    10/01/2023           3300 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014379 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 535    10/01/2023            540 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014384 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 540    10/01/2023           3810 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014385 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 541    10/01/2023            500 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014391 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           02 WAGES                                                                                                                                              05 EDUCATION                NT V 547    10/01/2023           4596 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014352 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 144    02/01/2023           7120 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014304 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           02 WAGES                                                                                                                                              05 EDUCATION                NT V 96     02/01/2023           4596 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014305 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           02 WAGES                                                                                                                                              05 EDUCATION                NT V 97     02/01/2023           4596 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014281 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 73     02/01/2023            410 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014203 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 528    09/01/2023           5590 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014208 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 533    10/01/2023           6090 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014140 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                                                                                                                    05 EDUCATION                NT V 465    05/01/2023          17300 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014152 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                                                                                                                    05 EDUCATION                NT V 477    05/01/2023           5400 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                              SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                                                                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023014163 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 488    05/01/2023            730 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014164 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                05 EDUCATION                NT V 489    05/01/2023            490 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014178 01/01/2023 N DC08 F Fully vouched Contingent Bill           0500  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           02 WAGES                                                                                                                                              05 EDUCATION                NT V 503    05/01/2023           4596 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024460 01/01/2023 N DC08 F Fully vouched Contingent Bill           0700  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                                01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                                0000 00 NO DETAILED HEAD
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13 OFFICE EXPENSES

05 EDUCATION NT V 1300 03/01/2023 65382 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024461 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1301 03/01/2023 74448 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024462 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1302 03/01/2023 55902 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024466 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1306 03/01/2023 53532 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025689 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 912 02/01/2023 37056 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067962 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 1787 17/01/2023 159623 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067843 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1668 11/01/2023 11270 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067879 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1704 11/01/2023 15336 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067880 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1705 11/01/2023 22640 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067881 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1706 11/01/2023 72492 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067923 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1748 12/01/2023 37056 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067973 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1798 20/01/2023 52300 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067974 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1799 20/01/2023 4600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067983 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1808 23/01/2023 25000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067984 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1809 23/01/2023 25000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026036 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1240 03/01/2023 28797 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026060 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1264 03/01/2023 32424 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026077 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1281 03/01/2023 96460 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026081 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1285 03/01/2023 74448 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026082 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1286 03/01/2023 74448 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026084 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1288 03/01/2023 10460 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024723 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1532 05/01/2023 74448 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024744 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1553 06/01/2023 32424 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025442 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 646 02/01/2023 41688 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067856 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1681 11/01/2023 36900 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067861 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1686 11/01/2023 1002 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067972 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1797 19/01/2023 4250 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068008 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1833 27/01/2023 19271 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023067878 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1703 11/01/2023 28898 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024472 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1312 03/01/2023 12490 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024560 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1400 04/01/2023 23160 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024925 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 129 02/01/2023 5139 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025590 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 813 02/01/2023 3630 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025596 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 819 02/01/2023 5765 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025608 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 831 02/01/2023 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025609 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 832 02/01/2023 7206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024897 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 101 02/01/2023 5082 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025201 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 405 02/01/2023 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025165 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 369 02/01/2023 23060 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025166 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 370 02/01/2023 11530 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025173 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 377 02/01/2023 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025176 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 380 02/01/2023 3461 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024491 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1331 03/01/2023 18232 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024492 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1332 03/01/2023 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025842 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1080 03/01/2023 2962 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025843 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1081 03/01/2023 1780 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025844 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1082 03/01/2023 1755 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025845 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1083 03/01/2023 4091 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025846 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1084 03/01/2023 2280 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025852 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1090 03/01/2023 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025100 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 304 02/01/2023 5765 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025107 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 311 02/01/2023 5765 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025114 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 318 02/01/2023 11530 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN012023025786 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1024 02/01/2023 12700 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025830 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1068 02/01/2023 5082 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025832 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1070 02/01/2023 5082 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025834 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1072 03/01/2023 8830 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025835 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1073 03/01/2023 4091 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025836 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1074 03/01/2023 4091 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025837 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023024476 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1316 03/01/2023 6298 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024480 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1320 03/01/2023 5082 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024478 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1318 03/01/2023 1420 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024477 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1317 03/01/2023 4091 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024479 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1319 03/01/2023 45130 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024455 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1295 03/01/2023 2207 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024456 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1296 03/01/2023 1730 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024471 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1311 03/01/2023 5138 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025923 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1127 03/01/2023 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025924 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1128 03/01/2023 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025925 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1129 03/01/2023 7500 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025929 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1133 03/01/2023 5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025927 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1131 03/01/2023 18232 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025926 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1130 03/01/2023 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025928 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1132 03/01/2023 2400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025930 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1134 03/01/2023 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025931 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1135 03/01/2023 4290 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025932 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1136 03/01/2023 7500 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025933 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1137 03/01/2023 13616 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025934 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1138 03/01/2023 150 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025938 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1142 03/01/2023 18232 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025936 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1140 03/01/2023 4616 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025935 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1139 03/01/2023 4616 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025937 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1141 03/01/2023 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025939 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1143 03/01/2023 8140 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025958 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1162 03/01/2023 5082 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025965 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1169 03/01/2023 5200 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024714 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1523 05/01/2023 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024715 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1524 05/01/2023 4616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024716 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1525 05/01/2023 4616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024737 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1546 06/01/2023 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024765 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1581 06/01/2023 3603 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024782 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1598 09/01/2023 10164 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026074 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1278 03/01/2023 5400 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026070 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1274 03/01/2023 550 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026072 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1276 03/01/2023 2207 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026073 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1277 03/01/2023 25920 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026075 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1279 03/01/2023 13170 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026076 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1280 03/01/2023 24000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026080 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1284 03/01/2023 5810 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026079 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1283 03/01/2023 3130 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026083 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1287 03/01/2023 7761 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026089 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1293 03/01/2023 3670 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026087 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1291 03/01/2023 2765 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026086 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1290 03/01/2023 2207 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026085 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1289 03/01/2023 4091 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026088 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1292 03/01/2023 4091 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026090 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1294 03/01/2023 2765 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025906 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 964 02/01/2023 5138 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025909 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 967 02/01/2023 5138 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025884 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 942 02/01/2023 5082 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023025720 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 788 02/01/2023 5082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026019 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1223 03/01/2023 5082 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026016 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1220 03/01/2023 5082 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026038 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1242 03/01/2023 7500 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026037 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1241 03/01/2023 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023026052 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1256 03/01/2023 11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026062 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1266 03/01/2023 7500 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026065 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1269 03/01/2023 8470 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026063 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1267 03/01/2023 2120 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026066 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1270 03/01/2023 7180 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026067 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1271 03/01/2023 6960 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026068 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1272 03/01/2023 260 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026069 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1273 03/01/2023 3130 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025983 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1187 03/01/2023 5082 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025986 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1190 03/01/2023 1670 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025987 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1191 03/01/2023 7710 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025988 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1192 03/01/2023 28740 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025992 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1196 03/01/2023 769 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025990 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1194 03/01/2023 15486 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025989 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1193 03/01/2023 95 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025991 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1195 03/01/2023 15877 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025993 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1197 03/01/2023 2230 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025994 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1198 03/01/2023 2716 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025995 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1199 03/01/2023 92 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025996 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1200 03/01/2023 430 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025997 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1201 03/01/2023 4091 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026001 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1205 03/01/2023 16988 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025998 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1202 03/01/2023 3670 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025999 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1203 03/01/2023 18771 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026003 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1207 03/01/2023 8712 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026007 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1211 03/01/2023 20780 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026008 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1212 03/01/2023 10030 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025917 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1121 03/01/2023 13616 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025921 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1125 03/01/2023 13616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025920 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1124 03/01/2023 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025919 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1123 03/01/2023 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025918 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1122 03/01/2023 12500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025922 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1126 03/01/2023 1316 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025435 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 639 02/01/2023 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024793 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1609 09/01/2023 5082 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024800 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1616 10/01/2023 10164 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067836 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1661 11/01/2023 6298 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067837 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1662 11/01/2023 4091 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067838 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1663 11/01/2023 8500 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067844 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1669 11/01/2023 2206 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067845 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1670 11/01/2023 4414 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025915 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1119 03/01/2023 2600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025916 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1120 03/01/2023 10798 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025456 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 660 02/01/2023 8712 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025457 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 661 02/01/2023 5251 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025458 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 662 02/01/2023 5082 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025462 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 666 02/01/2023 9002 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025473 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 677 02/01/2023 5082 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025492 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 696 02/01/2023 5252 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025867 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1105 03/01/2023 3620 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025868 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1106 03/01/2023 2420 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025872 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1110 03/01/2023 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025871 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1109 03/01/2023 5000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025870 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1108 03/01/2023 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025869 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1107 03/01/2023 7500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025424 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 628 02/01/2023 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067978 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1803 20/01/2023 4500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067979 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1804 20/01/2023 767 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067980 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1805 20/01/2023 1340 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067982 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1807 23/01/2023 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067988 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1813 23/01/2023 4616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067986 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1811 23/01/2023 4500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067985 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1810 23/01/2023 1783 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067993 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1818 24/01/2023 10390 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067996 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1821 24/01/2023 5252 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067995 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1820 24/01/2023 10502 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067854 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1679 11/01/2023 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067852 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1677 11/01/2023 2206 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067853 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1678 11/01/2023 18684 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023067859 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1684 11/01/2023 7500 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067863 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1688 11/01/2023 5995 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067873 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1698 11/01/2023 5765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067882 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1707 11/01/2023 2206 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067889 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1714 11/01/2023 1410 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067886 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1711 11/01/2023 2790 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067890 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1715 11/01/2023 10241 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067891 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1716 11/01/2023 2281 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067892 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1717 11/01/2023 764 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067812 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1637 11/01/2023 6297 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023067815 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1640 11/01/2023 108520 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023067816 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1641 11/01/2023 11038 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023067818 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1643 11/01/2023 1700 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067820 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1645 11/01/2023 410 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067822 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1647 11/01/2023 6622 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067823 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1648 11/01/2023 2206 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024855 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 59 02/01/2023 3603 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024857 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 61 02/01/2023 11530 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024872 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 76 02/01/2023 11530 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068005 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1830 27/01/2023 1906 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068006 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1831 27/01/2023 1990 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068007 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1832 27/01/2023 11629 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068009 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1834 27/01/2023 1320 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068010 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1835 27/01/2023 2730 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068011 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1836 27/01/2023 9080 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068012 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1837 27/01/2023 32760 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068013 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1838 27/01/2023 3014 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068014 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1839 27/01/2023 3560 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068016 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1841 27/01/2023 70 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068015 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1840 27/01/2023 1890 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068019 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1844 27/01/2023 1660 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068017 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1842 27/01/2023 663 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068018 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1843 27/01/2023 890 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068020 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1845 27/01/2023 928 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068021 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1846 27/01/2023 570 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068022 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1847 27/01/2023 398 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068023 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1848 27/01/2023 750 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024641 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9 02/01/2023 11530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024653 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21 02/01/2023 3603 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024654 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22 02/01/2023 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067898 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1723 11/01/2023 4414 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067897 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1722 11/01/2023 8468 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067899 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1724 11/01/2023 6622 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067900 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1725 11/01/2023 2206 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067903 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1728 11/01/2023 6622 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067901 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1726 11/01/2023 4414 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067902 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1727 11/01/2023 4730 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067905 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1730 12/01/2023 5765 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067922 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1747 12/01/2023 5082 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067938 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1763 13/01/2023 13794 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023067941 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1766 13/01/2023 5251 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067944 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1769 13/01/2023 11530 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023067947 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          02 WAGES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 434 02/01/2023 9368 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025335 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 539 02/01/2023 5765 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025050 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 254 02/01/2023 9368 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025076 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 280 02/01/2023 11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025085 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 289 02/01/2023 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025019 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 223 02/01/2023 5082 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025020 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 5138 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023025029 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 233 02/01/2023 5082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024524 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1364 04/01/2023 4912 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024698 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1507 05/01/2023 9000 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN012023024699 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1508 05/01/2023 4616 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

VN012023024614 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1454 05/01/2023 7000 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024615 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1455 05/01/2023 60000 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024617 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1457 05/01/2023 3040 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024616 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1456 05/01/2023 2550 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024618 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1458 05/01/2023 3510 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024660 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION NT V 1476 05/01/2023 1790 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024663 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1479 05/01/2023 380 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024664 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1480 05/01/2023 5082 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024682 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1491 05/01/2023 3550 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024685 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1494 05/01/2023 8000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024686 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1495 05/01/2023 6486 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024688 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1497 05/01/2023 2222 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024687 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1496 05/01/2023 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024689 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1498 05/01/2023 8708 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024690 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1499 05/01/2023 18232 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024565 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1405 04/01/2023 3751 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024578 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1418 04/01/2023 10502 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023024594 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 1434 04/01/2023 5251 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025283 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 487 02/01/2023 7260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025284 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 488 02/01/2023 3630 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025705 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 928 02/01/2023 5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025707 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 930 02/01/2023 5082 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025733 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 971 02/01/2023 5082 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025570 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 774 02/01/2023 5251 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023025531 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 735 02/01/2023 10502 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023025539 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 743 02/01/2023 5251 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024554 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1394 04/01/2023 5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024510 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1350 04/01/2023 7420 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024513 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1353 04/01/2023 5082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023024745 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1554 06/01/2023 8500 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024748 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1557 06/01/2023 18500 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024753 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1562 06/01/2023 16000 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023024752 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1561 06/01/2023 26500 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067860 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1685 11/01/2023 2522081 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026064 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1268 03/01/2023 1255 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026071 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1275 03/01/2023 1255 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023067862 01/01/2023 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1687 11/01/2023 5359423 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069344 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1468 11/01/2023 1900 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069346 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1470 11/01/2023 5670 08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069347 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1471 11/01/2023 6700 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023069517 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1641 25/01/2023 530 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069518 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1642 25/01/2023 500 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069519 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1643 25/01/2023 1747 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069520 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1644 25/01/2023 988 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069521 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1645 25/01/2023 250 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069528 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1652 27/01/2023 550 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN0120023069529 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1653   27/01/2023           6280 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023069530 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1654   27/01/2023           5270 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023069531 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1655   27/01/2023           2202 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023069533 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1657   27/01/2023          21020 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0120023069534 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1658   27/01/2023           3050 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023069535 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1659   27/01/2023            280 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023069536 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1660   27/01/2023           3070 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                                                   CCO_ CCO

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VN0120023069537 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1661   27/01/2023           1250 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023069538 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1662   27/01/2023           3980 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023069539 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1663   27/01/2023            990 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023069540 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1664   27/01/2023            840 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023069541 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1665   27/01/2023          19670 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023069542 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1666   27/01/2023            410 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023069544 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1668   27/01/2023           2690 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023069545 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1669   27/01/2023           1290 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023069546 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1670   30/01/2023           3410 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023069547 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1671   30/01/2023           2550 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023069548 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                          05 EDUCATION                NT V 1672   30/01/2023           3480 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN012023069549 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1673 31/01/2023 780 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069479 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1603 23/01/2023 6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069480 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1604 23/01/2023 6700 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069483 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1607 23/01/2023 3010 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069485 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1609 23/01/2023 8118 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069486 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1610 23/01/2023 8840 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069487 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1611 23/01/2023 3700 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069488 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1612 23/01/2023 5860 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069494 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1618 24/01/2023 1190 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069495 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1619 24/01/2023 4640 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069496 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1620 24/01/2023 2241 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069501 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1625 24/01/2023 2280 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069502 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1626 24/01/2023 480 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069508 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1632 25/01/2023 3730 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069509 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1633 25/01/2023 520 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069511 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1635 25/01/2023 745 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023069512 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1636 25/01/2023 8487 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069514 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1638 25/01/2023 870 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069516 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1640 25/01/2023 390 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002868 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1284 05/01/2023 6790 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069515 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
93 ELECTRICITY CHARGES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1639 25/01/2023 26740 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069359 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1483 11/01/2023 1959 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069363 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1487 11/01/2023 1010 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069364 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1488 11/01/2023 450 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002892 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
108 EXAMINATIONS
34 SCHOLARSHIPS STIPENDS
GARHSHANKAR-1,HOSHIARPUR
02 SECONDARY EDUCATION
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
05 EDUCATION NT V 1366 06/01/2023 268800 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003946 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS
02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 906 03/01/2023 484 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069453 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS
02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1577 23/01/2023 483 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069455 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1579 23/01/2023 111 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003947 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 907 03/01/2023 517 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023069452 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1576 23/01/2023 516 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069454 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1578 23/01/2023 137 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002893 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1367 06/01/2023 3200208 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002894 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1368 06/01/2023 2486112 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023002895 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1369 06/01/2023 504628 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004042 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1002 03/01/2023 6700 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004043 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1003 03/01/2023 6700 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004062 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1022 03/01/2023 4600 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004089 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1049 03/01/2023 6700 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004090 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1050 03/01/2023 6700 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004091 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1051 03/01/2023 6700 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004092 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023069402 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1526 13/01/2023 1800 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069421 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1545 17/01/2023 400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069423 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1547 17/01/2023 2590 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023069429 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1553 18/01/2023 6770 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003000 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1416 09/01/2023 18015 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003011 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1427 10/01/2023 2920 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003019 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1435 10/01/2023 3820 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003022 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1438 10/01/2023 5990 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003023 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1439 10/01/2023 570 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003936 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 896 03/01/2023 6700 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003937 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 897 03/01/2023 4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003938 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 898 03/01/2023 6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003939 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 899 03/01/2023 8700 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003940 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 900 03/01/2023 15400 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002831 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1247 05/01/2023 3277 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROHI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023002845 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1261 05/01/2023 610 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002863 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1279 05/01/2023 5044 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003762 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 722 02/01/2023 8030 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003731 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 691 02/01/2023 1640 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069503 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1627 25/01/2023 0 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069504 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023003106 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 66 02/01/2023 15846 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069532 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1656 27/01/2023 47880 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023069543 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1667 27/01/2023 47650 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069333 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1457 11/01/2023 41263 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004099 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1059 03/01/2023 40632 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069419 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1543 17/01/2023 22942 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069420 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1544 17/01/2023 1296 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069527 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1651 27/01/2023 7000 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069362 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1486 11/01/2023 8300 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002898 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1372 06/01/2023 1287 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003576 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 536 02/01/2023 2858 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023069457 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1581 23/01/2023 62449 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069458 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1582 23/01/2023 82932 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069459 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1583 23/01/2023 70117 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069460 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1584 23/01/2023 53083 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069462 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1586 23/01/2023 31329 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069484 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1608 23/01/2023 17050 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023069513 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1637 25/01/2023 5470 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002932 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1318 05/01/2023 430 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023002933 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1319 05/01/2023 4070 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023002934 01/01/2023 N DC08 F Fully vouched Contingent Bill            0800  2202 GENERAL EDUCATION                                                
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004038 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 998 03/01/2023 6700 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN012023004102 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1062 04/01/2023 0 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004039 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 999 03/01/2023 8700 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004040 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1000 03/01/2023 6700 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003988 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 945 03/01/2023 8700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003989 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 946 03/01/2023 6700 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003990 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 947 03/01/2023 6700 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003991 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 948 03/01/2023 4100 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003326 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 286 02/01/2023 5044 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003332 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 292 02/01/2023 5044 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003941 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 901 03/01/2023 6700 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003942 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 902 03/01/2023 2800 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003943 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 903 03/01/2023 6700 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003944 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 904 03/01/2023 10800 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023003945 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 905 03/01/2023 6700 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003948 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 908 03/01/2023 6700 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003949 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 909 03/01/2023 6700 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003950 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 910 03/01/2023 1947 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003951 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 911 03/01/2023 15400 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003952 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 912 03/01/2023 6116 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003953 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 913 03/01/2023 7434 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023003954 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 914 03/01/2023 6700 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003955 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 915 03/01/2023 9960 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023003956 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 916 03/01/2023 2820 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023004041 01/01/2023 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1001 03/01/2023 10800 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028763 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 295 03/01/2023 21500 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028764 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 296 03/01/2023 13500 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028789 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 321 03/01/2023 4591 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028799 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 331 03/01/2023 12000 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028800 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 332 03/01/2023 4000 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028581 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 113 02/01/2023 6886 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056137 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 842 30/01/2023 20150 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056134 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 839 30/01/2023 8477 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056135 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 840 30/01/2023 7935 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056136 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 841 30/01/2023 5485 10443 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056139 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 844 30/01/2023 2080 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056138 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 843 30/01/2023 5080 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055980 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 685 11/01/2023 4970 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023055982 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023028801 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 333 03/01/2023 117602 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028617 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 149 02/01/2023 6886 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029074 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 606 06/01/2023 4388 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029103 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 657 06/01/2023 4591 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029110 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 664 10/01/2023 124350 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028580 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 112 02/01/2023 23859 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023028710 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 242 02/01/2023 20006 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028709 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 241 02/01/2023 28580 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028822 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 354 03/01/2023 26510 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023028914 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 446 04/01/2023 40012 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029137 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 643 06/01/2023 47718 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029109 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 663 09/01/2023 36740 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056121 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 826 30/01/2023 31200 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056131 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 836 30/01/2023 35430 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056132 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 837 30/01/2023 19110 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056006 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 711 11/01/2023 11280 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056007 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 712 11/01/2023 17745 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029111 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 665 10/01/2023 28320 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029112 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 666 10/01/2023 1050 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029113 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 667 10/01/2023 16930 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029049 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 581 05/01/2023 4591 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029059 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 591 05/01/2023 6886 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029066 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 598 05/01/2023 6886 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028977 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 509 04/01/2023 6886 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028978 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 510 04/01/2023 6886 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028982 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 514 05/01/2023 610 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029007 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 539 05/01/2023 1710 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028912 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 444 04/01/2023 6886 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028950 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 482 04/01/2023 6886 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028816 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 348 03/01/2023 20000 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028817 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 349 03/01/2023 15000 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028833 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 365 03/01/2023 30000 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028834 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 366 03/01/2023 35000 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028835 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 367 03/01/2023 35000 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028844 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 376 03/01/2023 35000 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023028850 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 382 03/01/2023 30000 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028851 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 383 03/01/2023 22000 10166 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023028859 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 391 03/01/2023 20658 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056103 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 808 23/01/2023 18430 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056140 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

108 EXAMINATIONS 01 TALENT SEARCH EXAMINATION

0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION

34 SCHOLARSHIPS STIPENDS

05 EDUCATION NT V 845 30/01/2023 81600 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056093 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 798 23/01/2023 36080 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056094 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 799 23/01/2023 5540 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056095 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 800 23/01/2023 200 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056096 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 801 23/01/2023 15020 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056097 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 802 23/01/2023 1740 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056098 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 803 23/01/2023 14650 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056099 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 804 23/01/2023 1830 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056100 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 805 23/01/2023 6200 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056104 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 809 24/01/2023 4591 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056105 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 810 25/01/2023 47540 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056108 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 813 30/01/2023 3240 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056109 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 814 30/01/2023 15330 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056042 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 747 13/01/2023 11477 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056055 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 760 17/01/2023 32136 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056056 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 761 17/01/2023 9182 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056059 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 764 17/01/2023 6886 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056060 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 765 17/01/2023 13772 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056061 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 766 17/01/2023 6886 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056063 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 768 23/01/2023 6886 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056066 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 771 23/01/2023 68862 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023056069 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           02 WAGES                                                                                                                                                 05 EDUCATION                NT V 774    23/01/2023           6886 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056070 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 775    23/01/2023          21380 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056071 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 776    23/01/2023           7220 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
                                                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056032 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           02 WAGES                                                                                                                                                 05 EDUCATION                NT V 737    12/01/2023          11477 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA
                                                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056033 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 738    12/01/2023           5560 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056111 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 816    30/01/2023           3400 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056110 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 815    30/01/2023          31419 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056112 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 817    30/01/2023          10370 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056113 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 818    30/01/2023          62830 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                               SM SM_HEAD_DESC
                                                  MIN MIN_DESC                                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                                                                              GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023056114 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 819    30/01/2023           9040 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA
                                                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056115 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 820    30/01/2023          15280 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
                                                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056116 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 821    30/01/2023          18124 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056117 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 822    30/01/2023          35650 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056118 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 823    30/01/2023           3670 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056119 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 824    30/01/2023           1710 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056120 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 825    30/01/2023           4462 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA
                                                                                                                                                                                       4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056122 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                                                                                                                   05 EDUCATION                NT V 827    30/01/2023          10720 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
                                                                                                                                                                                       3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056123 01/01/2023 N DC08 F Fully vouched Contingent Bill           1000  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
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93 ELECTRICITY CHARGES

05 EDUCATION NT V 828 30/01/2023 11970 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056125 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 830 30/01/2023 90 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056124 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 829 30/01/2023 33300 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056126 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 831 30/01/2023 190 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056128 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 833 30/01/2023 2390 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056127 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 832 30/01/2023 11490 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056129 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 834 30/01/2023 740 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056130 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 835 30/01/2023 7093 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056133 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 838 30/01/2023 14080 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056072 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 777 23/01/2023 450 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056073 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 778 23/01/2023 14600 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056074 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 779 23/01/2023 74200 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056075 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 780 23/01/2023 5646 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056077 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 782 23/01/2023 21350 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056078 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 783 23/01/2023 17886 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056080 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 785 23/01/2023 25070 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056082 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 787 23/01/2023 18030 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056083 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 788 23/01/2023 5305 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056086 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 791 23/01/2023 17500 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056087 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 792 23/01/2023 12500 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056088 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 793 23/01/2023 10000 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056089 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 794 23/01/2023 2250 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056090 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 795 23/01/2023 25224 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056091 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 796 23/01/2023 2709 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056092 01/01/2023 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 797 23/01/2023 12379 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060052 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 18 PERSONNEL NT C 38 23/01/2023 7668 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023014436 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 18 PERSONNEL NT C 15 09/01/2023 408592 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060051 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 18 PERSONNEL NT C 37 23/01/2023 16704 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060045 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 18 PERSONNEL NT C 31 17/01/2023 750 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060044 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 18 PERSONNEL NT C 30 11/01/2023 6600 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060043 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 18 PERSONNEL NT C 29 11/01/2023 11318 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060042 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 18 PERSONNEL NT C 28 11/01/2023 17962 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060041 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 18 PERSONNEL NT C 27 11/01/2023 9278 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060040 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 18 PERSONNEL NT C 26 11/01/2023 1280 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060039 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 18 PERSONNEL NT C 25 11/01/2023 17145 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060030 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE 18 PERSONNEL NT C 16 11/01/2023 15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060034 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 98 COMPUTERIZATION IN THE STATE
0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)
13 OFFICE EXPENSES 18 PERSONNEL NT C 20 11/01/2023 8499 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060031 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE 18 PERSONNEL NT C 17 11/01/2023 2562 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060033 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 18 PERSONNEL NT C 19 11/01/2023 70446 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060035 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 18 PERSONNEL NT C 21 11/01/2023 7250 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023065735 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD
103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 39 PRINTING AND STATIONERY NT V 1 02/01/2023 40410 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
VN012023065762	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD
					103 GOVERNMENT PRESSES				01	GOVERNMENT PRESSES
								0000 00 NO DETAILED HEAD		
					92 TELEPHONE			39 PRINTING AND STATIONERY NT V 28 20/01/2023 2443 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN012023065761	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD
					103 GOVERNMENT PRESSES				01	GOVERNMENT PRESSES
								0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES			39 PRINTING AND STATIONERY NT V 27 18/01/2023 149714 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN012023065756	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD
					103 GOVERNMENT PRESSES				01	GOVERNMENT PRESSES
								0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES			39 PRINTING AND STATIONERY NT V 22 11/01/2023 4983 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN012023065763	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD
					103 GOVERNMENT PRESSES				01	GOVERNMENT PRESSES
								0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES			39 PRINTING AND STATIONERY NT V 29 23/01/2023 139462 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN012023065752	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD
					103 GOVERNMENT PRESSES				01	GOVERNMENT PRESSES
								0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS			39 PRINTING AND STATIONERY NT V 18 03/01/2023 3450 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN012023065757	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD
					103 GOVERNMENT PRESSES				98	COMPUTERIZATION IN THE STATE
								0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS		
					13 OFFICE EXPENSES			39 PRINTING AND STATIONERY NT V 23 11/01/2023 2060 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN012023065755	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD
					103 GOVERNMENT PRESSES				01	GOVERNMENT PRESSES
								0000 00 NO DETAILED HEAD		
					27 MINOR WORKS			39 PRINTING AND STATIONERY NT V 21 11/01/2023 20000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN012023065753	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD
					103 GOVERNMENT PRESSES				01	GOVERNMENT PRESSES
								0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES			39 PRINTING AND STATIONERY NT V 19 03/01/2023 1655 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN012023068092	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01	GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD		
					92 TELEPHONE			05 EDUCATION NT V 1522 23/01/2023 2256 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN012023068157	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01	GOVERNMENT ARTS COLLEGES
								0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES			05 EDUCATION NT V 1359 11/01/2023 17170 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023068102	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
								0000 99 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS			05 EDUCATION NT V 1532 24/01/2023 100000 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN012023068101	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
								0000 99 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS			05 EDUCATION NT V 1531 24/01/2023 100000 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN012023068115	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
								0000 99 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS			05 EDUCATION NT V 1545 25/01/2023 100000 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN012023068117	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
								0000 99 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS			05 EDUCATION NT V 1547 25/01/2023 125000 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN012023068112	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01	DIRECTORATE OF LANGUAGES
								0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES			05 EDUCATION NT V 1542 25/01/2023 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN012023068114	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01	DIRECTORATE OF LANGUAGES
								0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES			05 EDUCATION NT V 1544 25/01/2023 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN012023068116	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01	DIRECTORATE OF LANGUAGES
								0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES			05 EDUCATION NT V 1546 25/01/2023 15000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN012023068118	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01	DIRECTORATE OF LANGUAGES
								0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES			05 EDUCATION NT V 1548 25/01/2023 1500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN012023068120	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01	DIRECTORATE OF LANGUAGES
								0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES			05 EDUCATION NT V 1550 25/01/2023 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN012023068185	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01	DIRECTORATE OF LANGUAGES
								0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES			05 EDUCATION NT V 1387 11/01/2023 3285 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

		MIN	MIN_DESC		BDGT	DT	DTL_HEAD_DESC					SU	SUB_HEAD_DESC	
	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO						
VN012023068186	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	93	ELECTRICITY CHARGES				05	EDUCATION		NT	V	1388	11/01/2023	6190	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068188	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	02	WAGES				05	EDUCATION		NT	V	1390	11/01/2023	5706	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068187	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	93	ELECTRICITY CHARGES				05	EDUCATION		NT	V	1389	11/01/2023	11796	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068189	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	28	PROFESSIONAL SERVICES				05	EDUCATION		NT	V	1391	11/01/2023	30000	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068191	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	13	OFFICE EXPENSES				05	EDUCATION		NT	V	1393	11/01/2023	800	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068190	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	28	PROFESSIONAL SERVICES				05	EDUCATION		NT	V	1392	11/01/2023	30000	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068192	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	13	OFFICE EXPENSES				05	EDUCATION		NT	V	1394	11/01/2023	8684	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068194	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	02	WAGES				05	EDUCATION		NT	V	1396	11/01/2023	149367	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068193	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	13	OFFICE EXPENSES				05	EDUCATION		NT	V	1395	11/01/2023	21300	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068184	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	07	PURCHASE OF STAFF CARS				05	EDUCATION		NT	V	1386	11/01/2023	1148928	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023026885	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				05	LANGUAGE DEVELOPMENT	
		001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF LANGUAGES
						0000	00	NO DETAILED HEAD						
	28	PROFESSIONAL SERVICES				05	EDUCATION		NT	V	720	02/01/2023	5000	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN012023068119	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
						0000	99	NO DETAILED HEAD						
	34	SCHOLARSHIPS STIPENDS				05	EDUCATION		NT	V	1549	25/01/2023	100000	13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN012023068204	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										19	ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
						0000	99	NO DETAILED HEAD						
	34	SCHOLARSHIPS STIPENDS				05	EDUCATION		NT	V	1406	12/01/2023	75000	13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN012023068099	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										26	DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
						0000	99	NO DETAILED HEAD						
	34	SCHOLARSHIPS STIPENDS				05	EDUCATION		NT	V	1529	24/01/2023	2014280	13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN012023068056	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
		104	TEACHERS AND OTHER SERVICES										01	GUIDANCE AND COUNSELLING
						0000	99	NO DETAILED HEAD						
	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				05	EDUCATION		NT	V	1486	23/01/2023	1245	13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN012023027167	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										40	GUIDANCE AND COUNSELLING
						0000	99	NO DETAILED HEAD						
	16	PUBLICATIONS				05	EDUCATION		NT	V	820	03/01/2023	1245	13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN012023068086	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
		001	DIRECTION AND ADMINISTRATION										02	DIRECTION-STAFF OF FIELD OFFICES
						0000	99	NO DETAILED HEAD						
	92	TELEPHONE				05	EDUCATION		NT	V	1516	23/01/2023	825	13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN012023068098	01/01/2023	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
		107	SCHOLARSHIPS										07	DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
						0000	99	NO DETAILED HEAD						
	34	SCHOLARSHIPS STIPENDS				05	EDUCATION		NT	V	1528	24/01/2023	3147312	13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN012023068100 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1530 24/01/2023 1133032 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068043 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
92 TELEPHONE
03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1473 23/01/2023 1720 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023068093 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
92 TELEPHONE
03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1523 23/01/2023 2446 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023026488 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1302 09/01/2023 21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026882 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 717 02/01/2023 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026883 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 718 02/01/2023 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026884 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 719 02/01/2023 10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026119 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 961 03/01/2023 337438 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026117 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 959 03/01/2023 6000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026118 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 960 03/01/2023 159292 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026121 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 963 03/01/2023 15650 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026122 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 964 03/01/2023 3850 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026123 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 965 03/01/2023 12500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026124 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 966 03/01/2023 9100 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026125 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 967 03/01/2023 1180 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026127 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 969 03/01/2023 18400 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026126 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 968 03/01/2023 11328 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026128 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 970 03/01/2023 1580 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026129 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 971 03/01/2023 8040 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026130 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 972 03/01/2023 20000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026131 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES

13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 973 03/01/2023 1200 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026133 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 975 03/01/2023 2189 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026168 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 936 03/01/2023 45667 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026169 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 937 03/01/2023 1117 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026171 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 939 03/01/2023 6402 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026170 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 938 03/01/2023 7285 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026185 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 953 03/01/2023 9709 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026187 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 955 03/01/2023 1000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026188 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 956 03/01/2023 7426 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026189 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 957 03/01/2023 837 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023026190 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 958 03/01/2023 1200 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068044 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1474 23/01/2023 30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068045 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1475 23/01/2023 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068047 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1477 23/01/2023 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068046 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1476 23/01/2023 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068048 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1478 23/01/2023 45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068049 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1479 23/01/2023 159926 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068104 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1534 25/01/2023 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068105 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1535 25/01/2023 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068106 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1536 25/01/2023 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023068108 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1538 25/01/2023 5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA

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13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1519 23/01/2023 7000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068088 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1518 23/01/2023 7000 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068090 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1520 23/01/2023 3770 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068091 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1521 23/01/2023 7000 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068095 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1525 24/01/2023 35390 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068096 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1526 24/01/2023 3314 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068126 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1328 11/01/2023 5000 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068127 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1329 11/01/2023 7000 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068128 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1330 11/01/2023 7000 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068129 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1331 11/01/2023 7000 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068133 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1335 11/01/2023 7000 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068134 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1336 11/01/2023 5000 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068136 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1338 11/01/2023 5000 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068137 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1339 11/01/2023 1660 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068138 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1340 11/01/2023 1660 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068139 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1341 11/01/2023 470 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068144 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1346 11/01/2023 4640 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068145 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1347 11/01/2023 7000 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068151 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1353 11/01/2023 4640 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068154 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1356 11/01/2023 5000 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068158 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1360 11/01/2023 2320 13825 HEADMASTER,G.H.S. HANDANA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068159 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1361 11/01/2023 1100 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068161 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1363 11/01/2023 5000 13811 HEADMASTER,G.H.S.NAMADA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068160 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1362 11/01/2023 5000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068162 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1364 11/01/2023 5000 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068166 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1368 11/01/2023 5000 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068163 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1365 11/01/2023 5000 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068164 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1366 11/01/2023 5000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068165 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1367 11/01/2023 7000 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068167 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1369 11/01/2023 7000 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068169 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1371 11/01/2023 5000 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068173 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1375 11/01/2023 5000 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068174 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1376 11/01/2023 7000 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068175 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1377 11/01/2023 7000 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068176 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1378 11/01/2023 22460 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068177 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1379 11/01/2023 2000 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068053 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1483 23/01/2023 7000 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068054 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1484 23/01/2023 12000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068055 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1485 23/01/2023 5000 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023068057 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1487 23/01/2023 5000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068059 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1489 23/01/2023 5000 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068058 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1488 23/01/2023 7000 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068060 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1490 23/01/2023 24500 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068066 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1496 23/01/2023 1000 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068067 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1497 23/01/2023 3000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068068 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1498 23/01/2023 4000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068069 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1499 23/01/2023 7000 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068071 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1501 23/01/2023 2800 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068070 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1500 23/01/2023 7000 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068072 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1502 23/01/2023 6000 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068073 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1503 23/01/2023 3000 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068074 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1504 23/01/2023 2550 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068075 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1505 23/01/2023 5000 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068077 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1507 23/01/2023 4000 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068078 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1508 23/01/2023 12000 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068080 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1510 23/01/2023 7000 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068079 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1509 23/01/2023 18000 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068081 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1511 23/01/2023 2000 13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068082 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1512 23/01/2023 7000 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068084 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1514 23/01/2023 7000 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068182 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1384 11/01/2023 11000 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068178 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023027209 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 862 03/01/2023 7000 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026669 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 322 02/01/2023 6628 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026693 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 346 02/01/2023 2420 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026653 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 306 02/01/2023 4640 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027160 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 813 03/01/2023 5800 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023027161 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 814 03/01/2023 7000 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027162 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 815 03/01/2023 5000 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027163 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 816 03/01/2023 5000 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023027164 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 817 03/01/2023 7000 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026332 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1154 05/01/2023 4640 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026194 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 991 04/01/2023 9280 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026228 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1025 04/01/2023 4635 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026242 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1039 04/01/2023 4436 13178 HEADMASTER,G.H.S., SEHRA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026120 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 962 03/01/2023 5000 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026132 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 974 03/01/2023 5000 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026173 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 941 03/01/2023 5000 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026172 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 940 03/01/2023 4145 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026174 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 942 03/01/2023 3500 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026175 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 943 03/01/2023 5000 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026176 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 944 03/01/2023 7000 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026177 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 945 03/01/2023 4990 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023068085 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1515 23/01/2023 55000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026477 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1291 09/01/2023 2880 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026479 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1293 09/01/2023 75000 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026480 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1294 09/01/2023 38500 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026481 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1295 09/01/2023 3761 13810 HEADMASTER,G.H.S.ROHTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026370 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1192 05/01/2023 4640 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026371 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1193 05/01/2023 7000 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026372 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1194 05/01/2023 5000 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023027165 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 818 03/01/2023 5000 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027166 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 819 03/01/2023 5000 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026509 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1323 10/01/2023 4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026525 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1273 06/01/2023 4640 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026530 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1278 06/01/2023 4640 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027124 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 777 03/01/2023 1750 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027126 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 779 03/01/2023 5000 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027125 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 778 03/01/2023 6150 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027127 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 780 03/01/2023 4000 13796 HEADMASTER,G.H.S. BANWALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027128 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 781 03/01/2023 5600 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027129 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 782 03/01/2023 7000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027130 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 05 EDUCATION NT V 783 03/01/2023 1400 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027131 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 784 03/01/2023 1000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026503 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1317 10/01/2023 3314 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026439 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1261 06/01/2023 7605 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026453 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1139 05/01/2023 7000 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026454 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1140 05/01/2023 7000 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026457 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1143 05/01/2023 5000 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026179 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 947 03/01/2023 7000 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026178 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 946 03/01/2023 7000 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026181 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 949 03/01/2023 5860 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026180 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 948 03/01/2023 570 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026182 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 950 03/01/2023 730 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023026184 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 952 03/01/2023 5000 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026183 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 951 03/01/2023 5000 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023026186 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 954 03/01/2023 5000 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026962 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 433 02/01/2023 4640 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026972 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 443 02/01/2023 9280 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026943 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 414 02/01/2023 4635 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027384 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 124 02/01/2023 4220 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027385 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 125 02/01/2023 4820 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027412 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 152 02/01/2023 4640 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027352 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 92 02/01/2023 4640 13265 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027382 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 122 02/01/2023 9280 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027340 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 80 02/01/2023 4640 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026823 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 658 02/01/2023 4640 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026842 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 677 02/01/2023 4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026844 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 679 02/01/2023 4640 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026796 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 631 02/01/2023 4640 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027213 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 866 03/01/2023 20000 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027212 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 865 03/01/2023 5000 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023027228 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 881 03/01/2023 4640 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027229 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 882 03/01/2023 320 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027230 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 883 03/01/2023 5000 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027238 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 891 03/01/2023 7000 13269 HEADMASTER,G.H.S., BINJAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027242 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 895 03/01/2023 380 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027246 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 899 03/01/2023 5000 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027247 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 900 03/01/2023 5000 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027248 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 901 03/01/2023 7000 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023026706 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02 WAGES

05 EDUCATION NT V 359 02/01/2023 4640 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023027177 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 830 03/01/2023 15000 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027092 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 745 02/01/2023 6432 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027093 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 746 02/01/2023 13845 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027103 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 756 03/01/2023 19296 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027175 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 828 03/01/2023 10617 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023027178 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 831 03/01/2023 150000 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027202 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 855 03/01/2023 56342 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027264 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 4 02/01/2023 14238 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027290 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 30 02/01/2023 16272 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023026845 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 680 02/01/2023 11934 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026368 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1190 05/01/2023 23506 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026422 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1244 05/01/2023 8136 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068030 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1460 23/01/2023 21440 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068036 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1466 23/01/2023 17152 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023027001 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 472 02/01/2023 13923 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026159 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 927 03/01/2023 6432 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023026270 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1067 04/01/2023 28312 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023068121 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 1551 25/01/2023 240000 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014414 01/01/2023 N DC08 F Fully vouched Contingent Bill 1300 3053 CIVIL AVIATION 80 GENERAL
800 OTHER EXPENDITURE 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
02 WAGES 29 TRANSPORT NT V 1 06/01/2023 19816 13677 ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023005115 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1000 04/01/2023 17109 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004832 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 539 02/01/2023 11406 15752 B.P.E.O., SHERPUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004839 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 546 02/01/2023 19890 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004314 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 84 02/01/2023 23868 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004171 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 802 03/01/2023 17810 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004172 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 803 03/01/2023 18464 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004173 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 804 03/01/2023 25000 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004174 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 805 03/01/2023 25000 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004175 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 806 03/01/2023 25000 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004176 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 807 03/01/2023 25000 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004177 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 808 03/01/2023 15406 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005137 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1022 05/01/2023 13307 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005155 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1040 05/01/2023 28515 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005157 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1042 05/01/2023 26796 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005193 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1078 06/01/2023 13307 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004258 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 889 03/01/2023 186440 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004167 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 798 03/01/2023 154840 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004538 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 240 02/01/2023 30002 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004581 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 288 02/01/2023 20922 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065265 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1459 23/01/2023 49040 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065273 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1467 24/01/2023 7604 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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VN012023065302 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                          01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                            05 EDUCATION                NT V 1207   11/01/2023          41730 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065308 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                          01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                            05 EDUCATION                NT V 1213   11/01/2023          32040 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                                  MIN MIN_DESC                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                  SO SOE_DESC                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT         NET_AMNT DDO_C NAME
                                                                                                                                   CCO_ CCO

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VN012023065341 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                          01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  93 ELECTRICITY CHARGES                                                        05 EDUCATION                NT V 1246   11/01/2023          48890 15752 B.P.E.O., SHERPUR,SANGRUR
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065351 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                          01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  93 ELECTRICITY CHARGES                                                        05 EDUCATION                NT V 1256   11/01/2023           9259 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004185 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    01 ELEMENTARY EDUCATION
                                                  104 INSPECTION                                                                                                          01 INSPECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                            05 EDUCATION                NT V 816    03/01/2023           1000 15752 B.P.E.O., SHERPUR,SANGRUR
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005194 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    01 ELEMENTARY EDUCATION
                                                  104 INSPECTION                                                                                                          01 INSPECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1079   06/01/2023           1901 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005232 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1117   09/01/2023          15003 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005242 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1127   09/01/2023           4272 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005260 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1145   10/01/2023           4640 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005275 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1160   10/01/2023           4436 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005287 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1172   10/01/2023           4436 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005293 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1178   10/01/2023           4640 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005294 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1179   10/01/2023          13920 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005309 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1194   10/01/2023          11552 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004399 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 169    02/01/2023           2756 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004416 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 186    02/01/2023           4640 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004294 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 1      02/01/2023           4640 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004817 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                                  02 WAGES                                                                      05 EDUCATION                NT V 524    02/01/2023           4640 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN012023004308 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 15 02/01/2023 4640 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004447 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 34 02/01/2023 12816 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004818 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 525 02/01/2023 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004840 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 547 02/01/2023 4640 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004847 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 554 02/01/2023 4640 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004849 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 556 02/01/2023 8544 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004850 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 557 02/01/2023 4640 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023004881 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 588 02/01/2023 4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004897 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 604 02/01/2023 7324 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004912 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 619 02/01/2023 3314 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004917 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 624 02/01/2023 4640 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004946 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 653 02/01/2023 4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004964 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 671 02/01/2023 4272 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004650 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 357 02/01/2023 8872 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004666 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 373 02/01/2023 4640 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005129 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1014 05/01/2023 4272 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023005131 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1016 05/01/2023 14790 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004178 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 809 03/01/2023 12020 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004179 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 810 03/01/2023 8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004180 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 811 03/01/2023 20000 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004182 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 813 03/01/2023 14550 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004183 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 814 03/01/2023 1050 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004184 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 815 03/01/2023 6420 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004186 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 817 03/01/2023 8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004187 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 818 03/01/2023 8000 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004188 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 819 03/01/2023 8000 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004189 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 820 03/01/2023 4750 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004190 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 821 03/01/2023 7360 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004191 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 822 03/01/2023 10000 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004192 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 823 03/01/2023 3530 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004193 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 824 03/01/2023 20000 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004200 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 831 03/01/2023 8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004201 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023005170 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1055 05/01/2023 7000 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005171 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1056 05/01/2023 2690 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004211 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 842 03/01/2023 2320 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004212 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 843 03/01/2023 1090 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004213 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 844 03/01/2023 3550 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004214 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 845 03/01/2023 1000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004218 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 849 03/01/2023 4640 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004242 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 873 03/01/2023 1325 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004243 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 874 03/01/2023 2675 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004244 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 875 03/01/2023 20000 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004245 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 876 03/01/2023 10000 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004247 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 878 03/01/2023 12630 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004248 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 879 03/01/2023 8000 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004249 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 880 03/01/2023 2220 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005180 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1065 05/01/2023 7800 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005182 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1067 05/01/2023 4850 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005183 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1068 05/01/2023 4272 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005184 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1069 05/01/2023 9000 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005186 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1071 05/01/2023 7955 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005187 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1072 05/01/2023 8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005190 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1075 06/01/2023 11856 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004257 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 888 03/01/2023 2000 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004259 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 890 03/01/2023 1000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004260 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 891 03/01/2023 9000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004261 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 892 03/01/2023 12912 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004262 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 893 03/01/2023 4000 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004263 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 894 03/01/2023 5000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004264 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 895 03/01/2023 18560 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004265 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 896 03/01/2023 6000 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004266 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 897 03/01/2023 14390 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004267 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 898 03/01/2023 8000 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004695 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 402 02/01/2023 8544 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004696 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 403 02/01/2023 8872 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005020 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 727 02/01/2023 4640 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023004714 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 421 02/01/2023 4640 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004723 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 430 02/01/2023 4640 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004745 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 452 02/01/2023 4640 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004746 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 453 02/01/2023 13920 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005038 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 745 02/01/2023 4640 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004120 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 751 02/01/2023 4272 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004128 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 759 02/01/2023 4272 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004129 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 760 02/01/2023 4640 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004130 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 761 02/01/2023 4640 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004131 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 762 02/01/2023 3314 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004132 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 763 02/01/2023 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004139 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 770 03/01/2023 9280 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004141 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 772 03/01/2023 7880 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004142 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 773 03/01/2023 8000 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004758 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 465 02/01/2023 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004152 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 783 03/01/2023 25632 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004165 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 796 03/01/2023 8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004166 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 797 03/01/2023 4990 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004273 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 904 03/01/2023 460 15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023004278 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 909    03/01/2023           4640 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004331 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 101    02/01/2023           4640 15363 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004337 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 107    02/01/2023           4272 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023004282 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                              05 EDUCATION                NT V 913    03/01/2023           8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005061 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 946    04/01/2023           5000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004361 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 131    02/01/2023           4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004362 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 132    02/01/2023           6692 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004386 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 156    02/01/2023           4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004387 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 157    02/01/2023           4640 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005074 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 959    04/01/2023           4436 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005078 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 963    04/01/2023           5001 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005080 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 965    04/01/2023          10002 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023005092 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 977    04/01/2023           4272 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004532 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 234    02/01/2023           4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004533 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                          05 EDUCATION                NT V 235    02/01/2023           6630 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004537 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                          05 EDUCATION                NT V 239    02/01/2023           5140 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004542 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 244    02/01/2023           7954 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004580 01/01/2023 N DC08 F Fully vouched Contingent Bill            1500  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                02 WAGES                                                                                        05 EDUCATION                NT V 287    02/01/2023           4272 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065198 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1392 23/01/2023 4640 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065199 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1393 23/01/2023 3770 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065205 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1399 23/01/2023 10000 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065208 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1402 23/01/2023 780 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065210 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1404 23/01/2023 10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065211 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1405 23/01/2023 10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065212 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1406 23/01/2023 6530 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065213 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1407 23/01/2023 130 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065215 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1409 23/01/2023 13115 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065216 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1410 23/01/2023 3160 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065217 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1411 23/01/2023 1710 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065221 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1415 23/01/2023 8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065218 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1412 23/01/2023 6425 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065222 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1416 23/01/2023 17410 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065224 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1418 23/01/2023 5000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065225 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1419 23/01/2023 5000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065226 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1420 23/01/2023 7000 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN012023065228 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1422 23/01/2023 10000 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065229 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1423 23/01/2023 9900 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065230 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1424 23/01/2023 11550 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065231 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1425 23/01/2023 3510 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065232 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1426 23/01/2023 740 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065233 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1427 23/01/2023 3100 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065234 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1428 23/01/2023 5550 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065235 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1429 23/01/2023 4000 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065238 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1432 23/01/2023 2000 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065242 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1436 23/01/2023 10000 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065243 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1437 23/01/2023 1000 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065244 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1438 23/01/2023 1000 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065245 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1439 23/01/2023 14000 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065247 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1441 23/01/2023 2800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065248 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1442 23/01/2023 10270 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065249 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1443 23/01/2023 18000 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065250 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1444 23/01/2023 10000 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065255 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                    109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023065312 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1217 11/01/2023 7000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065317 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1222 11/01/2023 5590 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065318 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1223 11/01/2023 10000 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065319 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1224 11/01/2023 4210 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065321 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1226 11/01/2023 8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065322 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1227 11/01/2023 14000 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065323 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1228 11/01/2023 8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065324 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1229 11/01/2023 15000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065331 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1236 11/01/2023 8000 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065332 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1237 11/01/2023 12000 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065333 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1238 11/01/2023 13994 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065334 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1239 11/01/2023 6280 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065335 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1240 11/01/2023 18220 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065338 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1243 11/01/2023 20000 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065339 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1244 11/01/2023 20000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065340 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1245 11/01/2023 1070 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065345 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1250 11/01/2023 2590 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065350 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1255 11/01/2023 5001 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065352 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1257 11/01/2023 7000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065353 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1258 11/01/2023 3000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065354 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1259 11/01/2023 3392 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065355 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1260 11/01/2023 3608 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065356 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1261 11/01/2023 10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065357 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1262 11/01/2023 5001 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065358 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1263 11/01/2023 3010 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065364 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1269 11/01/2023 8000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065365 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1270 11/01/2023 5000 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065367 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1272 11/01/2023 10000 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065368 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1273 11/01/2023 3000 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065369 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1274 11/01/2023 5000 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065370 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1275 11/01/2023 9000 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065380 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1285 11/01/2023 8000 15734 HEADMASTER,G.H.S., RURKA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065385 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1290 11/01/2023 3380 15734 HEADMASTER,G.H.S., RURKA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065386 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1291 11/01/2023 10000 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN012023065387 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1292 11/01/2023 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065401 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1306 11/01/2023 5001 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065402 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1307 11/01/2023 8000 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065408 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1313 11/01/2023 20000 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065417 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1322 12/01/2023 11856 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065447 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1352 13/01/2023 3572 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065467 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1372 18/01/2023 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065468 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1373 18/01/2023 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065476 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1381 23/01/2023 17162 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004202 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
13 OFFICE EXPENSES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 833 03/01/2023 2160 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023004140 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
93 ELECTRICITY CHARGES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 771 03/01/2023 3450 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065214 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
93 ELECTRICITY CHARGES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1408 23/01/2023 30910 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065236 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
93 ELECTRICITY CHARGES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1430 23/01/2023 113940 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065237 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
92 TELEPHONE
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1431 23/01/2023 142 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065286 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
93 ELECTRICITY CHARGES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1480 27/01/2023 21800 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065366 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
13 OFFICE EXPENSES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1271 11/01/2023 6000 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065403 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
93 ELECTRICITY CHARGES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1308 11/01/2023 42220 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065290 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
93 ELECTRICITY CHARGES
03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1484 30/01/2023 8680 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065359 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
25 CLOTHING AND TENTAGE
01 ELEMENTARY EDUCATION
30 GOVERNMENT AID TO PRIMARY SCHOOLS
0000 01 UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS
05 EDUCATION NT V 1264 11/01/2023 928800 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023005189 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1074 06/01/2023 1420786 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023005188 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 34 SCHOLARSHIPS STIPENDS                                                                                                                       05 EDUCATION                NT V 1073   06/01/2023         668606 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004170 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                                                                05 EDUCATION                NT V 801    03/01/2023            115 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004169 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 16 PUBLICATIONS                                                                                                                                05 EDUCATION                NT V 800    03/01/2023            483 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065251 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 16 PUBLICATIONS                                                                                                                                05 EDUCATION                NT V 1445   23/01/2023            482 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                              SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                 SO SOE_DESC                                                                                                                                    BDGT DT DTL_HEAD_DESC
                                                                                                                                                                                GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023065252 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                                                                05 EDUCATION                NT V 1446   23/01/2023            115 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065269 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 16 PUBLICATIONS                                                                                                                                05 EDUCATION                NT V 1463   23/01/2023            483 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065270 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                                                                05 EDUCATION                NT V 1464   23/01/2023            115 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065305 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 16 PUBLICATIONS                                                                                                                                05 EDUCATION                NT V 1210   11/01/2023            482 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065307 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                                                                05 EDUCATION                NT V 1212   11/01/2023            115 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065315 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                                                                05 EDUCATION                NT V 1220   11/01/2023            115 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023065316 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 16 PUBLICATIONS                                                                                                                                05 EDUCATION                NT V 1221   11/01/2023            483 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065382 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 16 PUBLICATIONS                                                                                                                                05 EDUCATION                NT V 1287   11/01/2023            482 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065384 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                                                                05 EDUCATION                NT V 1289   11/01/2023            115 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065405 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 16 PUBLICATIONS                                                                                                                                05 EDUCATION                NT V 1310   11/01/2023            966 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065407 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 104 TEACHERS AND OTHER SERVICES                                                                                                               01 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                                                                05 EDUCATION                NT V 1312   11/01/2023            230 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023004168 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                               40 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 16 PUBLICATIONS                                                                                                                                05 EDUCATION                NT V 799    03/01/2023            513 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065253 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                               40 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
                                 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                                                                05 EDUCATION                NT V 1447   23/01/2023            137 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023065254 01/01/2023 N DC08 F Fully vouched Contingent Bill           1500  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                               40 GUIDANCE AND COUNSELLING
                                                                                                                                                                                0000 99 NO DETAILED HEAD
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16 PUBLICATIONS
05 EDUCATION NT V 1448 23/01/2023 514 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065271 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1465 23/01/2023 513 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065272 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1466 23/01/2023 137 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065304 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1209 11/01/2023 514 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065306 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1211 11/01/2023 137 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065313 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1218 11/01/2023 137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065314 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1219 11/01/2023 513 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065381 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1286 11/01/2023 513 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065383 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1288 11/01/2023 138 15734 HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065404 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
16 PUBLICATIONS
05 EDUCATION NT V 1309 11/01/2023 1026 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065406 01/01/2023 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION NT V 1311 11/01/2023 274 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060126 01/01/2023 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT V 9 11/01/2023 10500 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060130 01/01/2023 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY
18 PERSONNEL NT V 13 11/01/2023 16485 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060131 01/01/2023 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT V 14 11/01/2023 7150 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060125 01/01/2023 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
18 PERSONNEL NT V 8 11/01/2023 5776 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060134 01/01/2023 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
18 PERSONNEL NT V 17 23/01/2023 12900 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060133 01/01/2023 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT
18 PERSONNEL NT V 16 23/01/2023 5428 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023060132 01/01/2023 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD
103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
18 PERSONNEL NT V 15 17/01/2023 67411 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN012023033606 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 3 02/01/2023 1875 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033779 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 176 02/01/2023 2000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034079 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 392 03/01/2023 2250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034122 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 435 03/01/2023 6429 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034158 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 471 03/01/2023 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034157 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 470 03/01/2023 3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066480 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 696 11/01/2023 1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066556 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 787 23/01/2023 1244 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034249 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
108 EXAMINATIONS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
05 EDUCATION NT V 646 09/01/2023 48000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066510 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 726 12/01/2023 3039406 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066509 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 725 12/01/2023 1430306 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034146 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 459 03/01/2023 13040 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066554 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 785 23/01/2023 11760 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034123 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
13 OFFICE EXPENSES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 436 03/01/2023 5000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066563 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 794 23/01/2023 13730 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066565 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 796 23/01/2023 20000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066564 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 795 23/01/2023 13740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066569 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 800 23/01/2023 20000 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066571 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 802 23/01/2023 2350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066572 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
91 MEDICAL REIMBURSEMENT
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 803 23/01/2023 7407 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066573 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 804 23/01/2023 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066574 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 805 23/01/2023 25000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066575 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 806 23/01/2023 13794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023066576 01/01/2023 N DC08 F Fully vouched Contingent Bill            2200  2202 GENERAL EDUCATION                                                
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VN012023033984 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 381 03/01/2023 3530 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033902 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 299 03/01/2023 24480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033903 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 300 03/01/2023 24375 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033904 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 301 03/01/2023 24940 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033905 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 302 03/01/2023 24375 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033906 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 303 03/01/2023 24480 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033907 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 304 03/01/2023 14350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033908 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 305 03/01/2023 25000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033909 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 306 03/01/2023 7580 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033911 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 308 03/01/2023 45000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033935 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 332 03/01/2023 25000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033936 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 333 03/01/2023 15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033937 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 334 03/01/2023 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033952 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 349 03/01/2023 10340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033954 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 351 03/01/2023 6000 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033955 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 352 03/01/2023 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066465 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 681 11/01/2023 8680 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066469 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 685 11/01/2023 15000 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066470 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 686 11/01/2023 9958 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066481 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 697 11/01/2023 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066483 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 699 11/01/2023 50000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066485 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 701 11/01/2023 56370 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066484 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 700 11/01/2023 53540 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066490 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 706 11/01/2023 14420 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066492 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 708 11/01/2023 3324 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066493 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 709 11/01/2023 14660 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066500 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 716 11/01/2023 4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066501 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 717 11/01/2023 4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066502 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 718 11/01/2023 17000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066503 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 719 11/01/2023 21000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066506 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 722 11/01/2023 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066511 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 727 12/01/2023 2121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066527 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 743 12/01/2023 1944 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066528 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 744 13/01/2023 3000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066535 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 751 13/01/2023 2160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066547 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 778 23/01/2023 3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066557 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 788 23/01/2023 20000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066561 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 792 23/01/2023 10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023066558 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 789 23/01/2023 9000 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023066559 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 790 23/01/2023 5000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023066562 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

VN012023034159 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 472 03/01/2023 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034160 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 473 03/01/2023 4200 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023034174 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 615 06/01/2023 12000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034196 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 590 05/01/2023 14930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034198 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 592 05/01/2023 1120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034212 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 606 06/01/2023 6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034023 01/01/2023 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 518 04/01/2023 2000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023033112 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 15 02/01/2023 4436 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033116 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 19 02/01/2023 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033120 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 23 02/01/2023 3169 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033131 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 34 02/01/2023 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033162 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 65 02/01/2023 4667 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033187 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 90 02/01/2023 4640 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033201 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 104 02/01/2023 4639 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033220 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 184 02/01/2023 4640 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033228 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 192 02/01/2023 3399 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033249 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 213 02/01/2023 9280 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033253 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 217 02/01/2023 4640 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033258 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 222 02/01/2023 8872 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033261 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 225 02/01/2023 4436 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA

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02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3 02/01/2023 8260 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033533 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 436 04/01/2023 8260 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033488 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 391 03/01/2023 15000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033489 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 392 03/01/2023 1460 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033492 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 395 03/01/2023 5000 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033493 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 396 03/01/2023 7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033494 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 397 03/01/2023 5000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033495 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 398 03/01/2023 5000 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033496 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 399 03/01/2023 7095 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033497 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400 03/01/2023 10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033419 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 322 02/01/2023 4640 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033423 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 326 02/01/2023 4436 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033427 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 330 02/01/2023 3169 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033448 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 351 03/01/2023 3500 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033449 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 352 03/01/2023 3500 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033450 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 353 03/01/2023 16000 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033377 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 171 02/01/2023 4640 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033385 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 288 02/01/2023 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033391 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 294 02/01/2023 1100 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033414 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 317 02/01/2023 4640 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033498 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 401 03/01/2023 10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033499 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 402 03/01/2023 5000 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033500 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 403 03/01/2023 7000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033502 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 405 03/01/2023 3110 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033503 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 406 03/01/2023 5000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033504 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 407 03/01/2023 10000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033505 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 408 03/01/2023 13000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033506 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 409 03/01/2023 7000 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033507 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 410 03/01/2023 20000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033508 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 411 03/01/2023 3000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033509 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 412 03/01/2023 10000 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033510 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 413 03/01/2023 20000 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033511 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 414 03/01/2023 15000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033515 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 418 03/01/2023 11505 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033517 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 420 03/01/2023 3000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033519 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 422 03/01/2023 5000 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033526 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 429 03/01/2023 9328 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033527 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 430 03/01/2023 11550 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033529 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 432 03/01/2023 10310 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033528 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 431 03/01/2023 3253 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033537 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 440 04/01/2023 4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033549 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 452 04/01/2023 10920 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033558 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 461 05/01/2023 4436 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033562 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 465 05/01/2023 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033571 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 474 05/01/2023 7000 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033572 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 475 05/01/2023 5000 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033575 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 478 05/01/2023 12454 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033577 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 480 06/01/2023 2160 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033580 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 483 06/01/2023 3399 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033578 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 481 06/01/2023 5001 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033579 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 482 06/01/2023 5001 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033581 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 484 06/01/2023 5001 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033585 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 488 06/01/2023 8500 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033586 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 489 06/01/2023 110 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033600 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 503 10/01/2023 1550 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033603 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 506 10/01/2023 22384 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066439 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 580 30/01/2023 3859 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023066440 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 581 30/01/2023 1243 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066441 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 582 30/01/2023 698 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066442 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 583 30/01/2023 21380 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066443 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 584 30/01/2023 13450 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066444 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 585 30/01/2023 2490 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066445 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 586 30/01/2023 11691 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066446 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 587 30/01/2023 286 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066451 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 592 31/01/2023 16390 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066452 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 593 31/01/2023 2368 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066454 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 595 31/01/2023 1060 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066455 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 596 31/01/2023 11230 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066366 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 523 12/01/2023 4000 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066367 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 524 12/01/2023 14750 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066370 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 527 13/01/2023 4640 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066371 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 528 13/01/2023 20829 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066373 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 530 13/01/2023 12570 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066374 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 531 13/01/2023 7571 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066376 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 533 16/01/2023 3760 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066377 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 534 16/01/2023 7520 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066378 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 535 16/01/2023 5100 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066382 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 539 18/01/2023 4640 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033458 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 361 03/01/2023 3023 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033459 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 362 03/01/2023 5000 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023033467 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 370 03/01/2023 4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023033484 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 WAGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 387 03/01/2023 4640 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066450 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 591 30/01/2023 6348 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066449 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 590 30/01/2023 264480 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066419 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 571 27/01/2023 100000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066420 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 572 27/01/2023 100000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066421 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 573 27/01/2023 100000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066433 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 574 27/01/2023 100000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066434 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 575 27/01/2023 75000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066435 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS
01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 576 27/01/2023 80000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066447 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 588 30/01/2023 555408 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066448 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS
02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 589 30/01/2023 20101 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066453 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 594 31/01/2023 8439 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066387 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 507 11/01/2023 9000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066389 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 509 11/01/2023 4250 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066390 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 510 11/01/2023 3250 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066391 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 511 11/01/2023 3500 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066395 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 547 23/01/2023 1335 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066396 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 548 23/01/2023 2070 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066398 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 550 23/01/2023 505 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066399 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 551 23/01/2023 85570 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066400 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 552 23/01/2023 10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066402 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 554 23/01/2023 7100 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066403 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 555 23/01/2023 19000 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066404 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 556 23/01/2023 16000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066405 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 557 23/01/2023 5000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066406 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 558 23/01/2023 10000 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066408 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 560 23/01/2023 19041 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066409 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 561 23/01/2023 7213 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066410 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 562 24/01/2023 3760 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066411 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 563 24/01/2023 7530 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066415 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 567 25/01/2023 13267 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066416 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 568 25/01/2023 23030 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066417 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 569 25/01/2023 3540 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066418 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 570 25/01/2023 2080 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066423 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 513 11/01/2023 5000 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066424 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 514 11/01/2023 5000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066426 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 516 11/01/2023 8374 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066432 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 522 12/01/2023 8091 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023066438 01/01/2023 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          93 ELECTRICITY CHARGES                                                
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001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 17 LOCAL GOVERNMENT NT V 20 03/01/2023 35940 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071450 01/01/2023 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 17 LOCAL GOVERNMENT NT V 17 03/01/2023 122840 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071451 01/01/2023 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 17 LOCAL GOVERNMENT NT V 18 03/01/2023 156980 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071436 01/01/2023 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 3 02/01/2023 76140 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023018495 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 02/01/2023 49586 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018580 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 618 02/01/2023 60320 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018581 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 619 02/01/2023 71738 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018589 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 627 02/01/2023 53988 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018590 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 628 02/01/2023 56912 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018623 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 661 02/01/2023 128950 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018624 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 662 02/01/2023 85600 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018625 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 663 02/01/2023 32850 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019021 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1059 04/01/2023 102562 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018108 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 146 02/01/2023 49586 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018107 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 145 02/01/2023 48108 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058658 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1213 11/01/2023 5964 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058732 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1287 13/01/2023 20812 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058733 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1288 13/01/2023 46184 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058734 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1289 13/01/2023 51260 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058735 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1290 13/01/2023 69951 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058736 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 1291 13/01/2023 82994 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058737 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1292 13/01/2023 257281 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058738 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1293 13/01/2023 2202 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018626 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 664 02/01/2023 183600 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018663 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 701 02/01/2023 26582827 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018109 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 147 02/01/2023 108568 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018110 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 148 02/01/2023 146000 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018111 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 149 02/01/2023 2367627 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018112 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 150 02/01/2023 5148948 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018113 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 151 02/01/2023 7265810 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018114 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 152 02/01/2023 1933998 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018381 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 442 02/01/2023 1046042 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018382 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 443 02/01/2023 13594653 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018756 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 794 03/01/2023 2443684 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018757 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 795 03/01/2023 3413473 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018758 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 796 03/01/2023 6497544 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018450 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 511 02/01/2023 4076408 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018452 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 513 02/01/2023 15050707 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018551 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 589 02/01/2023 42775 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018582 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 620 02/01/2023 108568 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018588 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 626 02/01/2023 29200 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018591 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 629 02/01/2023 3794852 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018592 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 630 02/01/2023 10094154 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018596 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 634 02/01/2023 9725364 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018593 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 631 02/01/2023 1511276 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018594 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 632 02/01/2023 3400396 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018595 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 633 02/01/2023 4609320 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018627 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 665 02/01/2023 10739251 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018647 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 685 02/01/2023 3393043 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018277 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 65968 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018278 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 241204 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018279 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 39588 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018280 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 318 02/01/2023 480254 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018281 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 02/01/2023 215532 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018282 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 629780 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018283 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 02/01/2023 45074 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018284 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 322 02/01/2023 164874 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018285 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 323 02/01/2023 712719 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023018286 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 324 02/01/2023 16839 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018287 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 02/01/2023 419230 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018288 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 02/01/2023 502264 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018289 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 02/01/2023 96740 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018290 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 02/01/2023 106200 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018291 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 02/01/2023 137622 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018292 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 02/01/2023 464900 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018293 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 02/01/2023 252978 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018294 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 332 02/01/2023 57112 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018295 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 333 02/01/2023 74494 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018296 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 02/01/2023 119028 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018300 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 02/01/2023 123578 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018297 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 02/01/2023 443520 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018298 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 02/01/2023 28370 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018299 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 02/01/2023 359505 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018301 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 02/01/2023 116620 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018302 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/01/2023 382342 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018303 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/01/2023 113824 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018304 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/01/2023 109846 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018305 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/01/2023 269111 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018306 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/01/2023 57112 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018307 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 345 02/01/2023 77428 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018308 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 346 02/01/2023 627854 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018309 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 347 02/01/2023 504038 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018310 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 348 02/01/2023 89640 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018311 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 349 02/01/2023 646982 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018312 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 350 02/01/2023 236648 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018313 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 351 02/01/2023 57054 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018315 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 353 02/01/2023 65968 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018316 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 354 02/01/2023 233240 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018317 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 355 02/01/2023 873248 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018319 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 357 02/01/2023 106822 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018320 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 358 02/01/2023 127270 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018321 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 359 02/01/2023 105000 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018322 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 360 02/01/2023 76192 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018323 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 361 02/01/2023 2162950 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018324 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 362 02/01/2023 102562 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018325 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 363 02/01/2023 1217316 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018326 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 364 02/01/2023 890888 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018327 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 365 02/01/2023 31778 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018333 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 371 02/01/2023 127270 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018330 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 368 02/01/2023 169100 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018331 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 369 02/01/2023 408700 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018830 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 868 03/01/2023 109946 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018633 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 671 02/01/2023 151100 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018634 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 672 02/01/2023 257096 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018635 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 673 02/01/2023 74494 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018630 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 668 02/01/2023 224600 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018631 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 669 02/01/2023 328900 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018632 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 670 02/01/2023 593692 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018629 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 667 02/01/2023 189690 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018646 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 684 02/01/2023 125600 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018664 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 702 02/01/2023 293000 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018379 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 440 02/01/2023 53988 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018380 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 441 02/01/2023 88546 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018931 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 967 03/01/2023 613062 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018932 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 968 03/01/2023 433294 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018933 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 969 03/01/2023 1312856 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018934 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 970 03/01/2023 141600 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018935 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 971 03/01/2023 25500 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018937 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 973 03/01/2023 35400 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018938 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023018497 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 377 02/01/2023 661656 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018498 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 378 02/01/2023 1760072 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018500 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 380 02/01/2023 60900 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018501 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 381 02/01/2023 381952 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018503 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 383 02/01/2023 295396 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018504 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 384 02/01/2023 417232 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018505 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 385 02/01/2023 631330 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018506 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 386 02/01/2023 146698 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018507 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 387 02/01/2023 499424 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018508 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 388 02/01/2023 109946 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018509 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 389 02/01/2023 431006 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018510 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 390 02/01/2023 392752 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018511 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 391 02/01/2023 30074 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018512 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 392 02/01/2023 131104 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018513 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 393 02/01/2023 100716 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018514 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 394 02/01/2023 295600 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018515 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 395 02/01/2023 455064 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018516 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 396 02/01/2023 420230 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018517 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 397 02/01/2023 588724 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018518 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 398 02/01/2023 30074 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018863 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 901 03/01/2023 428876 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018864 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 902 03/01/2023 829024 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018865 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 903 03/01/2023 18000 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018867 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 905 03/01/2023 97708 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018869 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 907 03/01/2023 65968 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018870 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 908 03/01/2023 666076 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018871 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 909 03/01/2023 177152 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018872 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 910 03/01/2023 1020180 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018895 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 975 03/01/2023 74494 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018896 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 976 03/01/2023 271398 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018268 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 306 02/01/2023 395232 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018269 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 307 02/01/2023 105544 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018270 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 308 02/01/2023 437542 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018265 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 303 02/01/2023 143032 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018266 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 304 02/01/2023 97708 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018263 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 301 02/01/2023 299282 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018264 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 302 02/01/2023 35400 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018267 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 305 02/01/2023 97708 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018275 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 313 02/01/2023 339316 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018276 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 314 02/01/2023 18000 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018340 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 401 02/01/2023 158296 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA

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VN012023018364 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 425 02/01/2023 476036 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018365 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 426 02/01/2023 982850 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018366 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 02/01/2023 2195150 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018367 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 428 02/01/2023 123126 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018696 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 734 03/01/2023 118532 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018697 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 735 03/01/2023 263918 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018698 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 736 03/01/2023 324568 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018699 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 737 03/01/2023 390046 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018700 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 738 03/01/2023 737362 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018949 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 987 04/01/2023 39088 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018950 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 988 04/01/2023 99646 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018951 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 989 04/01/2023 123578 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018952 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 990 04/01/2023 542672 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018953 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 991 04/01/2023 1546178 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018954 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 992 04/01/2023 77428 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018955 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 993 04/01/2023 106822 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018956 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 994 04/01/2023 188338 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018957 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 995 04/01/2023 70800 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018958 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 996 04/01/2023 77428 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018959 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 997 04/01/2023 56912 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018960 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 998 04/01/2023 483218 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018961 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 999 04/01/2023 10815 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018962 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1000 04/01/2023 687836 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018799 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 837 03/01/2023 65968 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018800 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 838 03/01/2023 1037332 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018801 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 839 03/01/2023 886454 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018271 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 309 02/01/2023 872950 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018272 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 310 02/01/2023 36764 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018273 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 311 02/01/2023 32982 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018274 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 312 02/01/2023 85564 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018868 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 906 03/01/2023 808742 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018936 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 972 03/01/2023 44274 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018918 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 954 03/01/2023 506842 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018919 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 955 03/01/2023 99580 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018920 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 956 03/01/2023 44952 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018921 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 957 03/01/2023 103698 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018922 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 958 03/01/2023 10238 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018923 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 959 03/01/2023 28622 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018924 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 960 03/01/2023 56312 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018925 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 961 03/01/2023 60900 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018926 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 962 03/01/2023 99580 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018927 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 963 03/01/2023 160188 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018928 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 964 03/01/2023 359092 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018929 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 965 03/01/2023 547644 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018930 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 966 03/01/2023 146698 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018857 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 895 03/01/2023 56912 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018742 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 780 03/01/2023 65716 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018743 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 781 03/01/2023 12600 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018745 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 783 03/01/2023 56912 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018746 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 784 03/01/2023 167384 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018747 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 785 03/01/2023 380532 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018748 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 786 03/01/2023 763908 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018752 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 790 03/01/2023 645178 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018751 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 789 03/01/2023 542962 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018753 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 791 03/01/2023 120028 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018754 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 792 03/01/2023 100548 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018759 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 797 03/01/2023 96640 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018760 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 798 03/01/2023 134344 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018764 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 802 03/01/2023 1078874 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018761 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 799 03/01/2023 514198 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018762 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023018368 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 429 02/01/2023 315134 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018369 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 430 02/01/2023 370876 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018370 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 431 02/01/2023 517444 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018371 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 02/01/2023 1179560 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018372 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 02/01/2023 138298 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018373 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 02/01/2023 482810 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018374 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 435 02/01/2023 508602 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018375 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 436 02/01/2023 430825 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018376 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 437 02/01/2023 33762 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018377 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 438 02/01/2023 56912 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018378 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 439 02/01/2023 580956 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018384 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 445 02/01/2023 99480 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018385 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 446 02/01/2023 196830 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018387 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 448 02/01/2023 411050 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018386 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 447 02/01/2023 69600 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018388 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 449 02/01/2023 321709 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018390 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 451 02/01/2023 120300 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018391 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 452 02/01/2023 27770 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018392 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 453 02/01/2023 35400 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018393 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 454 02/01/2023 171796 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018394 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 455 02/01/2023 203846 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018395 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 456 02/01/2023 296816 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018396 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 457 02/01/2023 1476798 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018397 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 458 02/01/2023 25500 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018398 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 459 02/01/2023 35400 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018842 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 880 03/01/2023 55685 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018843 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 881 03/01/2023 82352 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018844 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 882 03/01/2023 365764 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018845 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 883 03/01/2023 505458 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018942 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 980 04/01/2023 249286 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018943 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 981 04/01/2023 321160 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018389 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 450 02/01/2023 59750 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018413 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 474 02/01/2023 56912 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018426 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 487 02/01/2023 1213994 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018463 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 524 02/01/2023 170566 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018464 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 525 02/01/2023 466592 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018466 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 527 02/01/2023 1007936 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018467 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 528 02/01/2023 740035 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018399 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 460 02/01/2023 105544 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018400 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 461 02/01/2023 151100 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018804 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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VN012023018828 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 866 03/01/2023 57712 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018829 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 867 03/01/2023 100548 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018832 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 870 03/01/2023 991968 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018833 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 871 03/01/2023 476742 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018836 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 874 03/01/2023 10300 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018837 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 875 03/01/2023 69944 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023018838 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 876 03/01/2023 83676 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018841 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 879 03/01/2023 25500 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018403 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 02/01/2023 507732 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018404 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 465 02/01/2023 21000 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018405 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 02/01/2023 460696 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018409 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 470 02/01/2023 460942 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018846 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 884 03/01/2023 919362 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018848 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 886 03/01/2023 33876 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018849 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 887 03/01/2023 118612 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018850 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 888 03/01/2023 446354 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018851 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 889 03/01/2023 867028 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018852 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 890 03/01/2023 1595684 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018853 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 891 03/01/2023 980062 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018859 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 897 03/01/2023 243350 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018856 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 894 03/01/2023 35400 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018858 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 896 03/01/2023 82816 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018860 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 898 03/01/2023 252978 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018861 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 899 03/01/2023 383694 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018862 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 900 03/01/2023 560262 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018768 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 806 03/01/2023 27060 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018788 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 826 03/01/2023 56912 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018789 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 827 03/01/2023 56912 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018813 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 03/01/2023 113824 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023018818 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 856 03/01/2023 57712 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023018816 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 03/01/2023 64692 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023018824 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 862 03/01/2023 65716 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018831 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 869 03/01/2023 36464 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018839 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 877 03/01/2023 39252 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018840 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 878 03/01/2023 91904 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018471 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 532 02/01/2023 812614 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018472 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 533 02/01/2023 19900 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018475 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 536 02/01/2023 482296 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018476 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 537 02/01/2023 847404 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018477 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 02/01/2023 31778 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018478 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 539 02/01/2023 65968 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018479 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 540 02/01/2023 106722 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018480 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 541 02/01/2023 180340 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018483 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 544 02/01/2023 521798 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018485 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 546 02/01/2023 142438 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018486 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 547 02/01/2023 386354 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018487 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 548 02/01/2023 1265050 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018488 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 549 02/01/2023 187800 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018489 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 550 02/01/2023 905644 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018490 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 551 02/01/2023 37264 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018491 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 02/01/2023 123126 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018492 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 553 02/01/2023 930948 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018520 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 558 02/01/2023 262178 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018493 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 02/01/2023 382378 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018494 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 02/01/2023 658412 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018519 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 02/01/2023 89540 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018521 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 559 02/01/2023 704008 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018522 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 560 02/01/2023 326514 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018523 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 561 02/01/2023 625086 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018524 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 562 02/01/2023 42396 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018525 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 563 02/01/2023 1054754 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018526 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 564 02/01/2023 76828 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018527 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 02/01/2023 761483 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018528 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 02/01/2023 151100 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018401 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 02/01/2023 434004 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018402 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 02/01/2023 489026 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018556 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 594 02/01/2023 926090 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018557 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 595 02/01/2023 486214 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018558 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 596 02/01/2023 492468 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023018559 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 597 02/01/2023 120028 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018406 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 02/01/2023 1003250 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018407 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 02/01/2023 1126728 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018408 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 469 02/01/2023 664094 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018410 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 02/01/2023 65968 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018411 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 02/01/2023 116620 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018412 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 02/01/2023 661872 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018414 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 475 02/01/2023 515302 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018415 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 476 02/01/2023 465370 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018416 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 477 02/01/2023 96072 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018417 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 478 02/01/2023 25500 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018418 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 479 02/01/2023 1086358 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018419 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 480 02/01/2023 56912 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018420 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 481 02/01/2023 472680 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018421 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 482 02/01/2023 886266 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018422 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 483 02/01/2023 29222 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018423 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 484 02/01/2023 845294 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018424 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 485 02/01/2023 78464 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018425 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 486 02/01/2023 378262 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018427 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 488 02/01/2023 918560 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018428 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 489 02/01/2023 55350 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018429 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 490 02/01/2023 716618 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018434 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 495 02/01/2023 1488542 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018435 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 496 02/01/2023 29222 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018436 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 497 02/01/2023 85564 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018437 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 498 02/01/2023 214580 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018438 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 499 02/01/2023 812988 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018439 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 500 02/01/2023 89540 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018347 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 408 02/01/2023 57712 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018383 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 444 02/01/2023 56912 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018636 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 674 02/01/2023 123126 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018637 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 675 02/01/2023 361640 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018638 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 676 02/01/2023 76718 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018639 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 677 02/01/2023 994988 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018640 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 678 02/01/2023 33876 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018648 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 686 02/01/2023 1031114 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018650 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 688 02/01/2023 18000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018651 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 689 02/01/2023 50726 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018652 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 690 02/01/2023 100300 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018653 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 691 02/01/2023 1115750 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018654 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 692 02/01/2023 2367178 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018655 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 693 02/01/2023 142438 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018656 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 694 02/01/2023 247298 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018560 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 598 02/01/2023 73210 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018561 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 599 02/01/2023 616158 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018562 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 600 02/01/2023 41260 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018445 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 506 02/01/2023 48108 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018448 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 509 02/01/2023 28370 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018454 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018573 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 611 02/01/2023 1004910 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018574 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 612 02/01/2023 251558 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018575 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 613 02/01/2023 83676 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018576 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 614 02/01/2023 405510 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018577 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 615 02/01/2023 499408 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018578 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 616 02/01/2023 30326 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018579 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 617 02/01/2023 65858 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018584 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 622 02/01/2023 142438 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018585 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 623 02/01/2023 386240 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018586 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 624 02/01/2023 478834 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018587 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 625 02/01/2023 524256 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018598 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 636 02/01/2023 63412 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018599 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 02/01/2023 122628 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018602 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 640 02/01/2023 29250 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018603 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 641 02/01/2023 60200 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018604 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 642 02/01/2023 74062 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018605 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 643 02/01/2023 476790 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018606 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 644 02/01/2023 209832 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018608 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 646 02/01/2023 132950 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018531 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 569 02/01/2023 480092 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023018533 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 571    02/01/2023          89540 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018532 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 570    02/01/2023          35400 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018534 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 572    02/01/2023         290346 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018535 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 573    02/01/2023          65716 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018536 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 574    02/01/2023          39588 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018537 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 575    02/01/2023          36664 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018538 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 576    02/01/2023          38988 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018541 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 579    02/01/2023         428324 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018539 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 577    02/01/2023          65968 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018540 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 578    02/01/2023         120028 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018542 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 580    02/01/2023         858022 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023018543 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 581    02/01/2023        1186451 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018544 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 582    02/01/2023         118962 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018545 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 583    02/01/2023          25500 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018546 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 584    02/01/2023          91202 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018547 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 585    02/01/2023         151100 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018548 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 586    02/01/2023         400782 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018549 01/01/2023 N DC09 A Pay and Allowances Vouchers              0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 587    02/01/2023         493034 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018550 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 588 02/01/2023 1254388 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018552 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 590 02/01/2023 45552 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018553 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 591 02/01/2023 113124 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018554 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 592 02/01/2023 365764 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018555 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 593 02/01/2023 403332 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018615 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 653 02/01/2023 208996 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018616 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 654 02/01/2023 146698 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018617 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 655 02/01/2023 146698 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018618 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 656 02/01/2023 283894 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018619 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 657 02/01/2023 288296 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018620 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 658 02/01/2023 38452 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018621 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 659 02/01/2023 160188 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018622 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 660 02/01/2023 56912 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019010 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1048 04/01/2023 247298 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019011 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1049 04/01/2023 476384 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019012 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1050 04/01/2023 50948 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019013 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1051 04/01/2023 58616 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019014 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1052 04/01/2023 83676 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019015 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1053 04/01/2023 799840 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019016 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1054 04/01/2023 65968 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019017 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1055 04/01/2023 406136 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019018 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1056 04/01/2023 47352 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019019 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1057 04/01/2023 65716 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019020 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1058 04/01/2023 68362 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019022 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1060 04/01/2023 202752 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019023 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1061 04/01/2023 472982 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019024 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1062 04/01/2023 486354 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019026 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1064 04/01/2023 167352 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019027 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1065 04/01/2023 380532 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019028 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1066 04/01/2023 1137060 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019031 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1069 04/01/2023 165364 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019032 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1070 04/01/2023 305172 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019033 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1071 04/01/2023 367184 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019034 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1072 04/01/2023 521458 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019035 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1073 04/01/2023 18000 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019036 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1074 04/01/2023 27660 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019037 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1075 04/01/2023 55350 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019038 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1076 04/01/2023 198924 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019039 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1077 04/01/2023 426584 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019040 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1078 04/01/2023 177576 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019041 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1079 04/01/2023 11032 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019042 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1080 04/01/2023 837176 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019043 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1081 04/01/2023 65968 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019044 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1082 04/01/2023 435142 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019045 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1083 04/01/2023 123578 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019046 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1084 04/01/2023 408616 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019047 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1085 04/01/2023 109636 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018991 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1029 04/01/2023 324080 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018963 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1001 04/01/2023 451818 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018964 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1002 04/01/2023 42396 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018965 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1003 04/01/2023 25500 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018968 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1006 04/01/2023 98412 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018969 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1007 04/01/2023 164874 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018970 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1008 04/01/2023 249932 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018971 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1009 04/01/2023 214290 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018972 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1010 04/01/2023 540090 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018973 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1011 04/01/2023 1064115 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018978 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1016 04/01/2023 318826 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018974 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1012 04/01/2023 374894 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018975 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1013 04/01/2023 186228 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018976 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                    05 EDUCATION                NT V 1014   04/01/2023          501882 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018977 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 1015   04/01/2023           35400 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023018979 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 1017   04/01/2023         1702222 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018980 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 1018   04/01/2023           65968 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018981 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 1019   04/01/2023          116520 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018982 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 1020   04/01/2023          540086 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018983 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 1021   04/01/2023          642116 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018984 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 1022   04/01/2023          222328 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018985 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 1023   04/01/2023           18900 02064 HEADMASTER,GOVERNMENT HIGH  SCHOOL, TEONA,BHATINDA
                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018657 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 695    02/01/2023          585042 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018658 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 696    02/01/2023          180416 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018659 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 697    02/01/2023           37264 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018660 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 698    02/01/2023          633936 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018661 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 699    02/01/2023          879883 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018583 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 621    02/01/2023          122628 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018600 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 638    02/01/2023           56912 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018601 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 639    02/01/2023           77278 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018118 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                NT V 156    02/01/2023          904200 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018119 01/01/2023 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 157 02/01/2023 25500 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018120 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 158 02/01/2023 877588 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018121 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 159 02/01/2023 93900 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018122 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 160 02/01/2023 25500 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018123 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 161 02/01/2023 138320 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018124 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 162 02/01/2023 379254 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018125 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 163 02/01/2023 456711 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018094 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 132 02/01/2023 123126 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018091 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 129 02/01/2023 162940 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018092 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 130 02/01/2023 293976 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018093 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 131 02/01/2023 97876 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018095 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 133 02/01/2023 134938 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018096 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 134 02/01/2023 206686 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018097 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 1318620 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018098 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 136 02/01/2023 67956 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018099 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 137 02/01/2023 116620 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018100 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 138 02/01/2023 139462 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018101 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 139 02/01/2023 405568 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018102 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 140 02/01/2023 301948 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018103 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 141 02/01/2023 640752 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018104 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 142 02/01/2023 1308446 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018105 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 143 02/01/2023 109280 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018106 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 144 02/01/2023 906358 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018115 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 02/01/2023 174050 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019048 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 04/01/2023 106512 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019049 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 04/01/2023 961502 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019050 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 04/01/2023 469216 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019051 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 04/01/2023 1207114 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019052 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 04/01/2023 1004918 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019054 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1092 04/01/2023 635176 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019055 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1093 04/01/2023 964004 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019056 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1094 04/01/2023 100548 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019059 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1097 05/01/2023 66416 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019060 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1098 05/01/2023 268057 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018967 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 04/01/2023 56912 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019062 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1100 05/01/2023 693199 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018966 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 04/01/2023 31778 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019004 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1042 04/01/2023 57054 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019025 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 04/01/2023 108290 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019030 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1068 04/01/2023 57112 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019053 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 04/01/2023 113824 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018986 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1024 04/01/2023 30326 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018987 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1025 04/01/2023 76192 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018988 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1026 04/01/2023 772874 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018989 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1027 04/01/2023 862580 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018990 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1028 04/01/2023 311562 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018992 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1030 04/01/2023 62824 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018993 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1031 04/01/2023 925258 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018994 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1032 04/01/2023 160188 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018995 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1033 04/01/2023 368398 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018996 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
AHUJA),BHATINDA 05 EDUCATION NT V 1034 04/01/2023 109946 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018997 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1035 04/01/2023 364640 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018998 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1036 04/01/2023 564738 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY
AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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01 SALARIES 05 EDUCATION NT V 1043 04/01/2023 436828 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019006 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1044 04/01/2023 477884 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019007 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1045 04/01/2023 65968 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019008 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1046 04/01/2023 183162 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019009 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1047 04/01/2023 142438 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017973 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 11 02/01/2023 818374 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017974 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 12 02/01/2023 71738 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017975 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 13 02/01/2023 65968 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017976 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 14 02/01/2023 113424 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017977 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 15 02/01/2023 508794 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017978 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 02/01/2023 803994 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017981 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 19 02/01/2023 35470 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017979 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 18000 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017980 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 18 02/01/2023 35400 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017982 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 20 02/01/2023 41860 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017983 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 21 02/01/2023 52368 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017984 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 22 02/01/2023 142302 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017985 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 23 02/01/2023 155644 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017986 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 24 02/01/2023 504432 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017987 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 25 02/01/2023 1211820 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017988 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 26 02/01/2023 1561955 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017989 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 27 02/01/2023 65968 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017990 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 02/01/2023 98912 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017991 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 02/01/2023 1188258 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017992 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 30 02/01/2023 48311 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017993 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 31 02/01/2023 371598 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017994 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 83676 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017995 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 374994 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017996 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 34 02/01/2023 1018268 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018130 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 663550 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018132 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 160188 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018133 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 774270 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018134 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 899128 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018135 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 1179338 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018136 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 154850 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018137 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 528050 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018138 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 2044750 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018139 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 1359667 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018140 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 178 02/01/2023 915634 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018126 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 219892 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018127 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 646802 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018128 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 578054 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018129 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 608250 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018141 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 179 02/01/2023 25680 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018142 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 98912 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018143 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 181 02/01/2023 296316 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018144 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 648856 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018145 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 183 02/01/2023 1271134 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018146 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 184 02/01/2023 183256 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018147 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 185 02/01/2023 320013 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018148 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 186 02/01/2023 151100 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018149 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 187 02/01/2023 241670 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018151 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 189 02/01/2023 55492 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018150 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 188 02/01/2023 678247 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018152 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 190 02/01/2023 177576 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018153 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 191 02/01/2023 732900 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018154 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 192 02/01/2023 133924 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018155 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 193 02/01/2023 1156678 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018157 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 195 02/01/2023 87084 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018158 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 500418 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018159 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 782776 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018160 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023018057 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 81223 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018058 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 96 02/01/2023 151100 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018059 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 97 02/01/2023 83676 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018060 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 98 02/01/2023 253416 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018061 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 99 02/01/2023 509350 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018062 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 100 02/01/2023 853552 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018028 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 39588 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018163 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 201 02/01/2023 382520 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018164 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 202 02/01/2023 83676 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018165 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 203 02/01/2023 241788 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018166 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 204 02/01/2023 528800 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018167 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 205 02/01/2023 69600 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018168 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 206 02/01/2023 576250 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018169 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 207 02/01/2023 888000 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017997 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 35 02/01/2023 65968 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017998 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 36 02/01/2023 216413 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017999 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 02/01/2023 209184 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018011 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 49 02/01/2023 220602 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018012 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 50 02/01/2023 28974 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018013 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 02/01/2023 97708 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018014 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 52 02/01/2023 6206 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018015 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 53 02/01/2023 19740 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018016 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 54 02/01/2023 35400 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018017 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 55 02/01/2023 93900 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018019 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 57 02/01/2023 1350598 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018018 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 56 02/01/2023 116620 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018020 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 58 02/01/2023 63270 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018021 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 59 02/01/2023 100716 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018022 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60 02/01/2023 558346 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018023 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 61 02/01/2023 245736 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018024 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 62 02/01/2023 142438 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018025 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 63 02/01/2023 120028 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018026 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 64 02/01/2023 106722 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018027 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 65 02/01/2023 730994 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018029 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 67 02/01/2023 69550 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018030 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 68 02/01/2023 74210 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018031 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 69 02/01/2023 710999 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018032 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70 02/01/2023 1629706 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018033 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 71 02/01/2023 387490 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018034 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 72 02/01/2023 442934 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018035 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 73 02/01/2023 1509547 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018036 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 67562 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018037 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 75 02/01/2023 67174 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018038 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 109946 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019167 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 62224 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019168 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 239056 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019169 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 729638 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019170 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 337348 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019171 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 201768 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019172 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 78464 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019173 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 227496 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019174 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 99580 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019175 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 35400 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017972 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 02/01/2023 65968 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023018223 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 261 02/01/2023 35400 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018224 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 262 02/01/2023 171980 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018225 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 263 02/01/2023 886382 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018226 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 264 02/01/2023 70800 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018227 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 265 02/01/2023 80729 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018228 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 266 02/01/2023 51833 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018229 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 267 02/01/2023 97708 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018230 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 268 02/01/2023 83676 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018231 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 269 02/01/2023 172696 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018232 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 270 02/01/2023 56912 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018233 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 271 02/01/2023 409026 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018234 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 272 02/01/2023 56912 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018235 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 273 02/01/2023 108668 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018236 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 274 02/01/2023 191114 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018237 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 275 02/01/2023 342072 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018170 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 208 02/01/2023 65716 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018171 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 209 02/01/2023 151100 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018172 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 210 02/01/2023 500560 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018173 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 211 02/01/2023 554274 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018174 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 212 02/01/2023 907890 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018175 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 213 02/01/2023 142438 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018000 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 38 02/01/2023 455164 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018001 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 39 02/01/2023 184766 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018002 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 40 02/01/2023 369598 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018006 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 44 02/01/2023 315957 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018003 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 41 02/01/2023 700638 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018004 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 42 02/01/2023 65968 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018005 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 43 02/01/2023 513106 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018007 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 45 02/01/2023 615953 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018008 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 46 02/01/2023 137564 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018009 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 47 02/01/2023 648528 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018010 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 48 02/01/2023 510074 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018176 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 214 02/01/2023 370876 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018177 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 215 02/01/2023 109846 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018178 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 216 02/01/2023 109946 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018179 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 217 02/01/2023 1206242 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018180 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 218 02/01/2023 56912 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018181 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219 02/01/2023 69600 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018182 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220 02/01/2023 789700 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018183 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 221 02/01/2023 462900 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018185 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 223 02/01/2023 647542 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018186 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 109946 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018190 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 228 02/01/2023 138320 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018187 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 225 02/01/2023 991256 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018188 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 226 02/01/2023 887162 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018189 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 227 02/01/2023 60036 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018191 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 229 02/01/2023 369314 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018192 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 230 02/01/2023 441656 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018193 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 231 02/01/2023 561134 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018194 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 232 02/01/2023 183062 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018195 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 233 02/01/2023 493220 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018196 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 234 02/01/2023 56312 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018197 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 235 02/01/2023 489342 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018198 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 236 02/01/2023 920142 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018199 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 237 02/01/2023 57054 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018200 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 1107064 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018039 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 77 02/01/2023 108668 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018040 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 78 02/01/2023 450610 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018041 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 79 02/01/2023 27060 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018042 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 80 02/01/2023 651342 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018043 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 02/01/2023 108568 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018044 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 30074 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018045 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 83 02/01/2023 25500 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018046 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 84 02/01/2023 12000 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018254 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 292 02/01/2023 70800 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018255 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023018072 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 354404 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018073 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/01/2023 105544 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018074 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 112 02/01/2023 35400 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018075 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 113 02/01/2023 421514 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018076 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 114 02/01/2023 748924 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018077 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 115 02/01/2023 76192 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018078 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 116 02/01/2023 86984 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018079 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 117 02/01/2023 109946 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018081 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 414114 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018082 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 120 02/01/2023 1052032 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018083 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 367184 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018084 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 367790 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018085 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 638802 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018086 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 124 02/01/2023 60900 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018087 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 125 02/01/2023 56912 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018088 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 126 02/01/2023 57712 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018089 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 127 02/01/2023 160188 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018090 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 128 02/01/2023 127270 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018238 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 276 02/01/2023 523502 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018239 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 277 02/01/2023 694438 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018240 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 278 02/01/2023 1008504 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018241 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 279 02/01/2023 151100 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018242 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 280 02/01/2023 715965 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018243 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 349898 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018201 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 239 02/01/2023 60662 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018202 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 240 02/01/2023 65968 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018203 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 116520 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018204 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 242 02/01/2023 800544 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018205 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 243 02/01/2023 18000 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018206 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 244 02/01/2023 55812 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018207 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 245 02/01/2023 132124 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018208 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 246 02/01/2023 633206 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018209 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 247 02/01/2023 875456 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018210 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 248 02/01/2023 1217682 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018211 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 249 02/01/2023 1382236 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018212 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 250 02/01/2023 520478 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018213 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 251 02/01/2023 877608 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018215 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 253 02/01/2023 28622 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018216 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 254 02/01/2023 35400 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018217 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 255 02/01/2023 54250 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018218 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 256 02/01/2023 243606 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018219 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 279918 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018220 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 258 02/01/2023 392246 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018221 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 259 02/01/2023 1065165 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018222 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 260 02/01/2023 240056 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019128 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1166 06/01/2023 494208 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019129 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1167 06/01/2023 1041888 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019130 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1168 06/01/2023 483662 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019131 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1169 06/01/2023 122126 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019132 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1170 06/01/2023 109846 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019133 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1171 06/01/2023 245736 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019134 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1172 06/01/2023 182210 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019135 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1173 06/01/2023 952544 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019136 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1174 06/01/2023 117412 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019137 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1175 06/01/2023 97708 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023019138 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1176 06/01/2023 120028 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019139 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1177 06/01/2023 411922 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019140 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1178 06/01/2023 770732 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019161 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1199 10/01/2023 30326 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019162 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1200 10/01/2023 96072 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019163 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1201 10/01/2023 330548 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019164 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1202 10/01/2023 711569 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019165 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1203 10/01/2023 543214 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019166 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1204 10/01/2023 636814 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019076 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1114 05/01/2023 31726 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019089 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1127 05/01/2023 44274 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019096 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1134 05/01/2023 60462 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019075 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1113 05/01/2023 19364 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019077 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1115 05/01/2023 151100 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019078 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1116 05/01/2023 384366 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019079 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1117 05/01/2023 173974 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019087 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1125 05/01/2023 556774 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019088 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1126 05/01/2023 289604 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019090 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1128 05/01/2023 35400 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019091 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1129 05/01/2023 35400 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019141 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1179 06/01/2023 175192 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019142 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1180 06/01/2023 183258 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019145 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1183 06/01/2023 2618745 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019146 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 1184 06/01/2023 2967087 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019147 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1185 06/01/2023 321870 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019148 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1186 06/01/2023 765538 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019149 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1187 06/01/2023 56912 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019152 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1190 06/01/2023 65968 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019156 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1194 09/01/2023 155644 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019157 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1195 09/01/2023 360084 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019158 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1196 09/01/2023 100716 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019159 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1197 09/01/2023 838306 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019160 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1198 09/01/2023 209832 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019066 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1104 05/01/2023 225088 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019063 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1101 05/01/2023 65968 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019064 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1102 05/01/2023 356559 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019067 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1105 05/01/2023 562460 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019068 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1106 05/01/2023 148209 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019069 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1107 05/01/2023 357954 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018329 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 367 02/01/2023 56250 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018314 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 352 02/01/2023 57054 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018318 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 356 02/01/2023 77188 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018328 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 366 02/01/2023 50100 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018502 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 382 02/01/2023 105240 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018244 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 282 02/01/2023 502002 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018245 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 283 02/01/2023 713806 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018247 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 285 02/01/2023 151100 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018248 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 286 02/01/2023 89540 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018249 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 287 02/01/2023 569212 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018250 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 288 02/01/2023 60520 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018251 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 289 02/01/2023 487496 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018252 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 290 02/01/2023 304788 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018253 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 291 02/01/2023 779150 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018214 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 252 02/01/2023 980520 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058744 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1299 16/01/2023 486588 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058746 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1301 17/01/2023 10000 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058747 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1302 18/01/2023 95036 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058748 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1303 18/01/2023 95036 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058749 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1304 23/01/2023 3066 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058750 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1305 23/01/2023 17956 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058751 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1306 23/01/2023 3124 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058752 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1307 23/01/2023 183385 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058753 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1308 23/01/2023 19584 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058754 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1309 23/01/2023 1904 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058755 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1310 23/01/2023 27660 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058756 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1311 23/01/2023 5260 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058757 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1312 23/01/2023 18000 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058759 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1314 23/01/2023 133380 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058760 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1315 23/01/2023 120028 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023058762 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1317 23/01/2023 253224 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058763 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1318 23/01/2023 123428 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058764 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1319 23/01/2023 29222 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058765 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1320 23/01/2023 120028 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058766 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1321 23/01/2023 399682 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058767 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1322 23/01/2023 123428 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058768 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1323 23/01/2023 29222 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058769 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1324 23/01/2023 253224 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058770 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1325 23/01/2023 98527 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058771 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1326 23/01/2023 30150 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019070 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1108 05/01/2023 952542 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019071 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1109 05/01/2023 123132 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019072 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1110 05/01/2023 563924 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019073 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1111 05/01/2023 913655 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019074 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1112 05/01/2023 33116 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019143 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1181 06/01/2023 53930 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019092 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1130 05/01/2023 46937 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019093 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1131 05/01/2023 244196 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019094 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1132 05/01/2023 111934 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019095 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1133 05/01/2023 105544 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019097 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1135 05/01/2023 294664 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019098 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1136 05/01/2023 356676 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019099 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1137 05/01/2023 331668 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019100 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1138 05/01/2023 739716 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019101 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1139 05/01/2023 35400 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019102 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1140 05/01/2023 227508 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019103 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1141 05/01/2023 65716 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019106 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1144 05/01/2023 28370 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019107 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1145 05/01/2023 55492 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019108 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1146 05/01/2023 108568 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019109 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1147 05/01/2023 362119 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019110 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1148 05/01/2023 736808 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019111 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1149 05/01/2023 363634 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019112 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1150 05/01/2023 187800 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019113 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1151 05/01/2023 182204 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019114 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1152 05/01/2023 50747 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019115 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1153 05/01/2023 35400 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019116 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1154 05/01/2023 109636 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019117 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1155 05/01/2023 65968 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019118 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1156 05/01/2023 397858 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023019119 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1157 05/01/2023 151100 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019120 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1158 05/01/2023 1004124 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019121 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1159 05/01/2023 658916 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019122 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1160 05/01/2023 174848 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019123 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1161 05/01/2023 1311222 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019124 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1162 05/01/2023 56312 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019125 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1163 06/01/2023 840713 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019126 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1164 06/01/2023 509796 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019127 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1165 06/01/2023 77428 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018641 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 679 02/01/2023 31050 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018642 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 680 02/01/2023 59400 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018643 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 681 02/01/2023 197900 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018644 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 682 02/01/2023 206316 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018645 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES

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                                01 SALARIES                                                
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VN012023058825	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1380 24/01/2023 40390 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
				103 GOVERNMENT COLLEGES AND INSTITUTES							
				01 SALARIES							
VN012023019105	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1143 05/01/2023 104606 02168 HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
				31 GRANTS-IN-AID (SALARY)							
VN012023019144	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1182 06/01/2023 1008355 02055 PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
				31 GRANTS-IN-AID (SALARY)							
VN012023019153	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1191 09/01/2023 824863 02349 HEADMASTER,S.D.K.M.V., RAMPURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
				31 GRANTS-IN-AID (SALARY)							
VN012023019154	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1192 09/01/2023 269321 02170 HEADMASTER,HINDU HIGH SCHOOL,RAMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
				31 GRANTS-IN-AID (SALARY)							
VN012023019155	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1193 09/01/2023 493444 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
				31 GRANTS-IN-AID (SALARY)							
VN012023058739	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1294 13/01/2023 106712 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS							
				31 GRANTS-IN-AID (SALARY)							
VN012023058670	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1225 11/01/2023 128660 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058672	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1227 11/01/2023 2892 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058678	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1233 11/01/2023 500 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058685	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1240 11/01/2023 2584 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058651	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1206 11/01/2023 47688 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058669	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1224 11/01/2023 51654 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058699	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1254 11/01/2023 83800 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058716	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1271 12/01/2023 600 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058717	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1272 12/01/2023 56454 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058718	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1273 12/01/2023 183615 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058719	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1274 12/01/2023 183263 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058720	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1275 12/01/2023 56292 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058721	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1276 12/01/2023 209832 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							
VN012023058722	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES							

01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1277 12/01/2023 483662 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058723 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1278 12/01/2023 532094 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058724 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1279 12/01/2023 51979 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058725 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1280 12/01/2023 97876 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058726 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1281 12/01/2023 35400 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058727 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1282 12/01/2023 107006 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058728 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1283 12/01/2023 223464 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058730 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1285 12/01/2023 76118 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058761 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1316 23/01/2023 393860 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058741 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1296 13/01/2023 16258 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058742 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1297 13/01/2023 18000 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071375 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 17 LOCAL GOVERNMENT NT V 11 12/01/2023 69850 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071381 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 1 02/01/2023 80500 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071382 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 2 02/01/2023 21063 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071383 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 3 02/01/2023 79550 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071384 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 4 02/01/2023 126700 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071390 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 10 04/01/2023 249700 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071386 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 6 02/01/2023 177700 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071387 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 7 02/01/2023 97650 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071388 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 8 02/01/2023 70600 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071389 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 9 02/01/2023 70600 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071385 01/01/2023 N DC09 A Pay and Allowances Vouchers 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 5 02/01/2023 154600 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071394 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 4 02/01/2023 293012 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071393 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 3 02/01/2023 162092 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071396 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 6 02/01/2023 825770 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071397 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 7 02/01/2023 901853 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071398 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 8 02/01/2023 954874 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071399 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 9 02/01/2023 1012480 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071400 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 10 02/01/2023 13267 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071401 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 11 02/01/2023 1098100 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071415 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 25 13/01/2023 3900 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071417 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 27 13/01/2023 1800 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071416 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 26 13/01/2023 1500 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071418 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 28 13/01/2023 1950 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071404 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 14 03/01/2023 236600 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071405 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 15 03/01/2023 196098 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071406 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 16 03/01/2023 752728 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071407 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 17 03/01/2023 824311 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071408 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 18 03/01/2023 72490 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071409 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 19 03/01/2023 135290 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071410 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 20 03/01/2023 1895886 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071391 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 1 02/01/2023 319996 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071392 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 2 02/01/2023 301531 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071411 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 17 LOCAL GOVERNMENT NT V 21 03/01/2023 170606 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071412 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 17 LOCAL GOVERNMENT NT V 22 03/01/2023 184763 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071395 01/01/2023 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 5 02/01/2023 1055420 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023023125 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 39 02/01/2023 272963 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023023126 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 40 02/01/2023 35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023127 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 59720 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023128 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 206402 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023129 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 43 02/01/2023 247866 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023130 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 577776 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023133 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 47 02/01/2023 2009850 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023204 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 118 02/01/2023 122158 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023205 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 55550 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023342 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 19900 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023344 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 258 02/01/2023 84300 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023398 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 312 03/01/2023 18000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023400 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 03/01/2023 58948 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023401 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 315 03/01/2023 78684 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023500 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 416 10/01/2023 44497 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023425 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 339 04/01/2023 56012 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023139 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 53 02/01/2023 92464 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023138 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 52 02/01/2023 64740 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062569 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 420 11/01/2023 58400 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062607 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 458 18/01/2023 30020 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062609 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 460 18/01/2023 427608 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062610 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 461 18/01/2023 105586 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062611 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 462 18/01/2023 175346 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023402 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 316 03/01/2023 6662216 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023399 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 313 03/01/2023 29200 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023403 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 317 03/01/2023 14289907 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023487 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 403 09/01/2023 8124850 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023486 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 402 06/01/2023 90250 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023439 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 353 04/01/2023 3450994 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023107 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21 02/01/2023 18000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023108 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22 02/01/2023 185836 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023231 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 145 02/01/2023 12174757 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023232 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 146 02/01/2023 4739667 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023341 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 255 02/01/2023 18000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023343 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 257 02/01/2023 29200 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023345 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 259 02/01/2023 6571486 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023346 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 260 02/01/2023 11113697 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023349 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 263 02/01/2023 87600 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023109 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23 02/01/2023 10815 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023111 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 25 02/01/2023 8461088 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023110 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24 02/01/2023 29200 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023122 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 36 02/01/2023 3465392 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023202 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 116 02/01/2023 130328 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023203 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 117 02/01/2023 1616902 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023206 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 120 02/01/2023 1222832 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023207 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 121 02/01/2023 623182 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023208 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 122 02/01/2023 613068 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023209 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 123 02/01/2023 35400 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023211 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 125 02/01/2023 1788424 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023212 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 126 02/01/2023 437292 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023213 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 127 02/01/2023 910002 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023216 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 130 02/01/2023 27660 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023214 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 128 02/01/2023 75584 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023215 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                    109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023023234 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 148 02/01/2023 736496 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023235 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 149 02/01/2023 417671 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023389 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 303 03/01/2023 7570 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023489 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 405 09/01/2023 32196 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023490 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 406 09/01/2023 75508 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023491 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 407 09/01/2023 380928 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023463 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 377 05/01/2023 144416 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023464 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 378 05/01/2023 75508 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023465 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 379 05/01/2023 369984 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023087 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1 02/01/2023 46964 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023090 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 4 02/01/2023 230000 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023091 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5 02/01/2023 3578400 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023092 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6 02/01/2023 4715509 04416 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023093 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7 02/01/2023 659441 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023094 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8 02/01/2023 18000 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023096 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 10 02/01/2023 737046 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023097 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 11 02/01/2023 970645 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023098 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12 02/01/2023 28370 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023099 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13 02/01/2023 103598 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023100 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 14 02/01/2023 121174 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023101 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 15 02/01/2023 927084 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023103 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 17 02/01/2023 35400 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023104 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18 02/01/2023 18000 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023105 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19 02/01/2023 291724 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023106 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20 02/01/2023 383658 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023112 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26 02/01/2023 1888388 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023113 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27 02/01/2023 1359492 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023114 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28 02/01/2023 65968 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023115 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29 02/01/2023 180932 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023116 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 30 02/01/2023 812552 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023117 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 31 02/01/2023 151100 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023118 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 32 02/01/2023 536344 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023119 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 33 02/01/2023 544888 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023120 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 34 02/01/2023 599326 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023121 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 35 02/01/2023 931950 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023328 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 242 02/01/2023 204740 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023329 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 243 02/01/2023 625782 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023330 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 244 02/01/2023 71432 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023331 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 245 02/01/2023 28370 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023332 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 246 02/01/2023 46230 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023333 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 247 02/01/2023 60900 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023334 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 248 02/01/2023 63270 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023335 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 249 02/01/2023 368746 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023336 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 250 02/01/2023 552398 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023337 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 251 02/01/2023 934830 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023338 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 252 02/01/2023 35400 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023339 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 253 02/01/2023 316206 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023340 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 254 02/01/2023 1000356 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023350 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 264 02/01/2023 188964 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023351 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 265 02/01/2023 2153574 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023352 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 266 02/01/2023 34870 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023353 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 267 02/01/2023 35400 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023354 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 268 02/01/2023 68950 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023274 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 188 02/01/2023 40724 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023275 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 189 02/01/2023 30926 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023276 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 190 02/01/2023 58758 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023277 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 191 02/01/2023 155644 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023278 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 192 02/01/2023 61252 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023279 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 193 02/01/2023 131104 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023225 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 139 02/01/2023 116620 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023226 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 140 02/01/2023 796994 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023227 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 141 02/01/2023 93900 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023228 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 142 02/01/2023 1090892 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023229 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 143 02/01/2023 1673264 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023230 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 144 02/01/2023 2609552 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023291 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 205 02/01/2023 59720 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023292 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 206 02/01/2023 190640 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023293 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 207 02/01/2023 360904 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023023294 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 208 02/01/2023 637282 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023295 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 209 02/01/2023 637672 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023297 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 211 02/01/2023 3453982 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023303 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 217 02/01/2023 1224626 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023304 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 218 02/01/2023 1531214 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023305 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 219 02/01/2023 904376 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023307 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 221 02/01/2023 826072 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023308 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 222 02/01/2023 382378 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023315 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 229 02/01/2023 1304314 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023316 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 230 02/01/2023 9978 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023317 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 231 02/01/2023 89640 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023318 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 232 02/01/2023 333956 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023319 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 233 02/01/2023 1280932 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023237 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 151 02/01/2023 196462 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023238 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 152 02/01/2023 600448 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023239 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 153 02/01/2023 35400 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023187 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 101 02/01/2023 864490 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023188 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 102 02/01/2023 704472 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023189 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 103 02/01/2023 69550 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023190 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 104 02/01/2023 99480 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023191 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 105 02/01/2023 587828 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023192 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 106 02/01/2023 30074 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023193 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 107 02/01/2023 162634 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023194 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 108 02/01/2023 486686 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023195 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 109 02/01/2023 1316712 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023196 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 110 02/01/2023 78464 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023197 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 111 02/01/2023 585780 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023198 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 112 02/01/2023 99580 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023199 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 113 02/01/2023 750986 04244 HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023200 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 114 02/01/2023 35470 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023201 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 115 02/01/2023 48786 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023290 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 204 02/01/2023 1056800 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023359 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 273 02/01/2023 5865332 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023360 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 274 02/01/2023 565471 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023364 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 02/01/2023 619174 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023366 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 280 02/01/2023 749202 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023367 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 281 02/01/2023 155644 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023368 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 282 02/01/2023 382236 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023369 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 283 02/01/2023 443502 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023370 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 284 02/01/2023 102562 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023371 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 285 02/01/2023 27770 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023372 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 286 02/01/2023 62024 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023376 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 290 02/01/2023 932338 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023382 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 296 02/01/2023 142438 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023383 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 297 02/01/2023 505828 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023384 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 298 03/01/2023 404222 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023385 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 299 03/01/2023 109946 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023388 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 302 03/01/2023 35400 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023485 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 401 06/01/2023 18000 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023422 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 04/01/2023 753946 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023427 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 341 04/01/2023 1133896 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023023428 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 342    04/01/2023         142438 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI  KALAN,FARIDKOT
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023429 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 343    04/01/2023         927706 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI  KALAN,FARIDKOT
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023355 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 269    02/01/2023        1553396 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023356 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 270    02/01/2023        1663686 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023240 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 154    02/01/2023          77428 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023241 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 155    02/01/2023         220318 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023242 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 156    02/01/2023         458398 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023243 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 157    02/01/2023         215490 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023244 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 158    02/01/2023          18000 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023245 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 159    02/01/2023         263656 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023246 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 160    02/01/2023         920394 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023247 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 161    02/01/2023         599250 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023249 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 163    02/01/2023         547742 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023248 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 162    02/01/2023          45660 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023250 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 164    02/01/2023        1088282 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023252 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 166    02/01/2023          52368 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023251 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 165    02/01/2023          45552 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023253 01/01/2023 N DC09 A Pay and Allowances Vouchers              0400  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 167    02/01/2023         123126 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                                                                   CCO_ CCO

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VN012023023254 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 1407197 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023255 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 169 02/01/2023 1469312 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023256 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 367184 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023257 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 11243 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023258 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 68362 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023259 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 316248 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023260 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 764260 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023261 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 551786 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023262 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 69662 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023263 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 1492014 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023264 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 178 02/01/2023 83676 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023265 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 179 02/01/2023 35400 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023266 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 515870 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023267 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 181 02/01/2023 566204 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023269 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 183 02/01/2023 33482 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023270 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 184 02/01/2023 99580 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023271 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 185 02/01/2023 134078 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023272 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 186 02/01/2023 388722 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023273 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 187 02/01/2023 593172 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023321 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 235 02/01/2023 1162033 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023322 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 236 02/01/2023 61120 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023323 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 237 02/01/2023 772286 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023324 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 216768 04221 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023325 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 309312 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023326 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023327 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 241 02/01/2023 960772 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023143 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 57 02/01/2023 89640 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023144 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 58 02/01/2023 204214 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023145 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 59 02/01/2023 958130 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023146 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 60 02/01/2023 94632 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023147 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 61 02/01/2023 68892 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023148 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 62 02/01/2023 155644 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023149 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 02/01/2023 615618 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023150 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 64 02/01/2023 399078 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023151 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 65 02/01/2023 60320 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023152 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 35470 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023155 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 69 02/01/2023 18000 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023156 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 70 02/01/2023 530762 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023157 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 71 02/01/2023 87084 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023158 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 72 02/01/2023 467448 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023160 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 50948 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023161 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 75 02/01/2023 1192254 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023162 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 1292100 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023163 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 77 02/01/2023 1145780 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023165 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 79 02/01/2023 506790 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023164 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 78 02/01/2023 568446 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023023166 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 80 02/01/2023 226366 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023167 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 02/01/2023 65968 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023357 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 271 02/01/2023 35400 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023358 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 272 02/01/2023 2577466 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023457 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 371 05/01/2023 488816 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023459 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 373 05/01/2023 315070 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023460 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 374 05/01/2023 326004 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023461 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 375 05/01/2023 743464 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023469 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 383 05/01/2023 370876 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023466 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 380 05/01/2023 151100 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023475 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 389 05/01/2023 478194 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023474 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 388 05/01/2023 1189960 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023471 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 385 05/01/2023 31778 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023472 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 386 05/01/2023 35400 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023473 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 387 05/01/2023 60320 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023181 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 95 02/01/2023 38452 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023168 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 82 02/01/2023 61424 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023169 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 83 02/01/2023 213644 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023170 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 84 02/01/2023 792914 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023171 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 85 02/01/2023 65968 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023172 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 86 02/01/2023 417534 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023173 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 87 02/01/2023 216200 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023174 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 88 02/01/2023 35864 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023175 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 89 02/01/2023 65968 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023177 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 91 02/01/2023 751696 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023176 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 90 02/01/2023 106822 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023178 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 92 02/01/2023 143032 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023179 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 93 02/01/2023 243052 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023180 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 94 02/01/2023 64070 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023182 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 96 02/01/2023 666606 04244 HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023183 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 97 02/01/2023 89640 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023184 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 98 02/01/2023 18000 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023306 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220 02/01/2023 765558 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023313 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 227 02/01/2023 18000 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023314 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 228 02/01/2023 1268886 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023320 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 234 02/01/2023 507204 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023363 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 277 02/01/2023 32630 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023365 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 279 02/01/2023 1125090 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023373 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 287 02/01/2023 698532 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023374 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 288 02/01/2023 1055462 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023375 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 289 02/01/2023 350450 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023386 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 300 03/01/2023 759174 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023387 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 301 03/01/2023 1208420 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023423 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 337 04/01/2023 1167828 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023430 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 344 04/01/2023 235406 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023433 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 347 04/01/2023 28670 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023438 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 352 04/01/2023 103712 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023480 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 396 05/01/2023 28370 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023482 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 398 06/01/2023 767 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023484 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400 06/01/2023 118344 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023499 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 415 10/01/2023 55492 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023140 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 54 02/01/2023 1463204 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023141 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 55 02/01/2023 1261832 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023142 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 56 02/01/2023 36464 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023023431 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 345 04/01/2023 1151258 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023432 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 346 04/01/2023 70800 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023435 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 349 04/01/2023 134938 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023436 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 350 04/01/2023 1367306 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023437 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 351 04/01/2023 1132142 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023440 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 354 04/01/2023 136642 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023442 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 356 05/01/2023 35864 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023443 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 357 05/01/2023 167352 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023444 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 358 05/01/2023 327408 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023445 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 359 05/01/2023 1332610 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023451 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 365 05/01/2023 53876 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023452 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 366 05/01/2023 144416 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023453 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 367 05/01/2023 205564 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023454 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 368 05/01/2023 2636088 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023455 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 369 05/01/2023 2229037 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023456 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 370 05/01/2023 1512192 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023446 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 360 05/01/2023 72860 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023447 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 361 05/01/2023 292010 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023448 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 362 05/01/2023 292656 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023449 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 363 05/01/2023 132320 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023450 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 364 05/01/2023 167168 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023458 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 372 05/01/2023 50252 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023468 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 382 05/01/2023 199108 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023467 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
01 SALARIES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 381 05/01/2023 124824 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023236 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 150 02/01/2023 178714 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023301 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 215 02/01/2023 581096 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023299 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 213 02/01/2023 53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023300 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 214 02/01/2023 217396 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023302 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 216 02/01/2023 168300 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023377 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 291 02/01/2023 809617 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023379 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 293 02/01/2023 532205 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023380 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 294 02/01/2023 334183 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023381 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 295 02/01/2023 374976 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023434 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 348 04/01/2023 53568 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023378 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 292 02/01/2023 1012780 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023394 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 308 03/01/2023 57780 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023395 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 309 03/01/2023 68484 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023441 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 355 05/01/2023 89205 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023390 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 304 03/01/2023 377915 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023023391 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023023392 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023023393 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023062572 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023062573 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023062621 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023023421 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023023488 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023023483 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023023424 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023023426 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023062568 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023062645 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023062646 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023062647 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023062566 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023062570 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023062571 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023062600 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023062601 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023062602 01/01/2023 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 305 03/01/2023 56100 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 306 03/01/2023 160704 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 307 03/01/2023 140448 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 423 11/01/2023 166052 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 424 11/01/2023 38248 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 472 23/01/2023 40757 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 335 04/01/2023 132855 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 404 09/01/2023 166210 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 399 06/01/2023 224049 04893 HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 338 04/01/2023 310432 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 340 04/01/2023 657832 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 419 11/01/2023 34970 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 496 25/01/2023 29558 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 25/01/2023 32218 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 25/01/2023 36000 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 417 11/01/2023 12723 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 421 11/01/2023 56312 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 422 11/01/2023 4968 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 451 12/01/2023 97208 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 452 13/01/2023 120028 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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                                        001 DIRECTION AND ADMINISTRATION                                                
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                          01 SALARIES                                                
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VN012023059093 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1733 24/01/2023 305347 06512 HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035667 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1384 05/01/2023 69620 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035680 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1397 06/01/2023 641723 06235 HEADMASTER,S D HIGH SCHOOL FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035740 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1457 09/01/2023 1208247 06579 PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035747 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1464 10/01/2023 541515 06192 PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058830 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1470 11/01/2023 131135 06137 HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058831 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1471 11/01/2023 207375 06164 HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058826 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1466 11/01/2023 103530 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058832 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1472 11/01/2023 498127 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058833 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1473 11/01/2023 217336 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058834 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1474 11/01/2023 77428 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058840 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1517 11/01/2023 5244 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058954 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1594 12/01/2023 116020 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058847 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1524 11/01/2023 27440 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058849 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1526 11/01/2023 71646 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058850 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1527 11/01/2023 7463 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058862 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1539 11/01/2023 270228 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058864 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1541 11/01/2023 290008 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058863 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1540 11/01/2023 528658 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058870 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1547 11/01/2023 35400 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
VN012023058871	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1548	11/01/2023	48274	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023058872	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1549	11/01/2023	70800	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023058873	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1550	11/01/2023	332394	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023058874	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1551	11/01/2023	392460	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023058875	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1552	11/01/2023	627150	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023059089	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1729	24/01/2023	76192	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023059088	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1728	24/01/2023	12336	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023059090	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1730	24/01/2023	76192	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023059091	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1731	24/01/2023	91202	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023059007	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1647	18/01/2023	38752	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023059008	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1648	18/01/2023	268026	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023059009	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1649	18/01/2023	500	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023059011	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1651	18/01/2023	1988	06507	HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023059013	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1653	18/01/2023	97708	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023059014	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1654	18/01/2023	33482	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023059015	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1655	18/01/2023	35400	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023059016	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1656	18/01/2023	40246	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023059017	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1657	18/01/2023	358138	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059018 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1658 18/01/2023 1516408 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059019 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1659 18/01/2023 244768 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059021 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1661 23/01/2023 97708 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059022 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1662 23/01/2023 29222 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059025 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1665 23/01/2023 131388 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059026 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1666 23/01/2023 66796 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059027 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1667 23/01/2023 41280 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059028 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1668 23/01/2023 65968 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059029 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1669 23/01/2023 670968 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058884 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1561 12/01/2023 69092 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058885 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1562 12/01/2023 35400 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058886 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1563 12/01/2023 183062 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058887 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1564 12/01/2023 408772 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058888 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1565 12/01/2023 656338 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058889 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1566 12/01/2023 71932 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058890 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1567 12/01/2023 35400 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058891 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1568 12/01/2023 85140 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058892 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1569 12/01/2023 120028 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058893 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1570 12/01/2023 123126 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058894 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1571 12/01/2023 190498 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058895 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1572 12/01/2023 228696 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058896 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1573 12/01/2023 622620 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058898 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1575 12/01/2023 65968 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059094 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1734 24/01/2023 150426 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059096 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1736 25/01/2023 852 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059097 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1737 25/01/2023 2720 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059099 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1739 25/01/2023 146876 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059100 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1740 25/01/2023 31839 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059030 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1670 23/01/2023 45552 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059036 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1676 23/01/2023 9772 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059043 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1683 23/01/2023 6217 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059044 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1684 23/01/2023 3672 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059049 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1689 23/01/2023 9108 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059048 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1688 23/01/2023 2774 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059050 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1690 23/01/2023 151100 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059051 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1691 23/01/2023 5396 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059052 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1692 23/01/2023 100548 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059054 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1694 23/01/2023 146698 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059055 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1695 23/01/2023 97708 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059057 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1697 23/01/2023 77502 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058939 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023058921 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1482 11/01/2023 432870 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058922 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1483 11/01/2023 77428 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058923 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1484 11/01/2023 215290 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058924 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1485 11/01/2023 358472 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058925 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1486 11/01/2023 35400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058926 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1487 11/01/2023 34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058927 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1488 11/01/2023 377358 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058928 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1489 11/01/2023 232246 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058929 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1490 11/01/2023 60320 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058930 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1491 11/01/2023 131104 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058936 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1497 11/01/2023 416560 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058937 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1498 11/01/2023 1401746 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058938 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1499 11/01/2023 18900 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058955 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1595 12/01/2023 2698 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058957 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1597 12/01/2023 35400 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058958 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1598 12/01/2023 62166 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058959 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1599 12/01/2023 498872 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058960 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1600 13/01/2023 69092 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058961 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1601 13/01/2023 34476 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058962 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1602 13/01/2023 56901 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058963 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1603 13/01/2023 86748 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058966 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1606 13/01/2023 30022 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058967 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1607 13/01/2023 115200 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058968 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1608 13/01/2023 348850 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058969 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1609 13/01/2023 356566 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058970 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1610 13/01/2023 48928 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058971 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1611 13/01/2023 48108 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058972 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1612 16/01/2023 99580 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058973 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1613 16/01/2023 289152 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058974 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1614 16/01/2023 65968 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058975 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1615 16/01/2023 229756 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058976 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1616 16/01/2023 430178 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058977 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1617 16/01/2023 64974 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058979 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1619 16/01/2023 2564960 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058978 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1618 16/01/2023 64974 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058994 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1634 18/01/2023 5712 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058995 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1635 18/01/2023 112206 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059005 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1645 18/01/2023 454268 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059002 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1642 18/01/2023 31778 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059003 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1643 18/01/2023 35400 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059004 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1644 18/01/2023 324736 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059006 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1646 18/01/2023 1540338 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058899 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1576 12/01/2023 35400 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058900 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1577 12/01/2023 668799 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058901 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1578 12/01/2023 29604 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058902 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1579 12/01/2023 312220 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058903 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1580 12/01/2023 521868 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058904 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1581 12/01/2023 647142 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058905 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1582 12/01/2023 974166 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058907 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1584 12/01/2023 753968 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058908 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1585 12/01/2023 41711 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034646 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 363 02/01/2023 1250850 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034647 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 364 02/01/2023 459380 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034648 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 365 02/01/2023 889238 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034649 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 366 02/01/2023 3043086 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034652 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 369 02/01/2023 1304932 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034653 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 370 02/01/2023 56244 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034617 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 334 02/01/2023 182262 06832 HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034618 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 335 02/01/2023 207906 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034619 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 336 02/01/2023 93900 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034620 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 337 02/01/2023 131104 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023034621 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 338    02/01/2023          225288 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                   CCO_ CCO

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VN012023034622 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 339    02/01/2023          852406 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034623 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 340    02/01/2023          201616 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034624 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 341    02/01/2023          378544 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034625 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 342    02/01/2023          415124 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM  KHERA,FEROZEPUR
                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034626 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 343    02/01/2023          470882 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM  KHERA,FEROZEPUR
                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034627 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 344    02/01/2023          591700 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM  KHERA,FEROZEPUR
                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034844 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 561    02/01/2023           77428 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034845 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 562    02/01/2023           96072 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034846 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 563    02/01/2023          550346 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034847 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 564    02/01/2023           70800 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034848 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 565    02/01/2023           67956 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034849 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 566    02/01/2023          544036 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034850 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 567    02/01/2023          123126 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034851 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 568    02/01/2023          250138 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034853 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 570    02/01/2023          210420 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034852 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 569    02/01/2023          119076 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034854 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                           05 EDUCATION                NT V 571    02/01/2023         1353552 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034855 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 572 02/01/2023 377978 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034856 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 573 02/01/2023 53930 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034857 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 574 02/01/2023 160188 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034858 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 575 02/01/2023 1286360 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034859 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 576 02/01/2023 93374 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034860 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 577 02/01/2023 59952 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034629 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 346 02/01/2023 70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034628 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 345 02/01/2023 1492272 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034630 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 347 02/01/2023 108568 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034631 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 348 02/01/2023 108668 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034632 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 349 02/01/2023 1034638 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034633 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 350 02/01/2023 108668 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034634 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 351 02/01/2023 245736 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034635 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 352 02/01/2023 99580 06832 HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034636 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 353 02/01/2023 1802514 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034637 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 354 02/01/2023 100716 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034638 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 355 02/01/2023 553570 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034639 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 356 02/01/2023 56244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034640 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 357 02/01/2023 41268 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034641 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 358 02/01/2023 18000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034642 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 359 02/01/2023 36464 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034643 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 360 02/01/2023 162666 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034644 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 361 02/01/2023 196788 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034645 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 362 02/01/2023 258658 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034803 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 520 02/01/2023 77428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034804 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 521 02/01/2023 151100 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034805 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 522 02/01/2023 1175303 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034806 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 523 02/01/2023 123126 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034807 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 524 02/01/2023 155644 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034808 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 525 02/01/2023 78464 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034809 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 526 02/01/2023 65968 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034810 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 527 02/01/2023 646130 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034813 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 530 02/01/2023 93900 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034812 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 529 02/01/2023 138914 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034811 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 528 02/01/2023 78496 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034861 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 578 02/01/2023 138320 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034862 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 579 02/01/2023 490032 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034863 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 580 02/01/2023 747148 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034604 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 321 02/01/2023 1005308 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034605 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 322 02/01/2023 34476 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034606 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023035006 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1090 04/01/2023 65468 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034784 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 02/01/2023 1387978 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034785 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 02/01/2023 65968 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034786 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 503 02/01/2023 155644 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034787 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 504 02/01/2023 160188 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034788 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 505 02/01/2023 99580 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034789 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 506 02/01/2023 65968 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034790 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 507 02/01/2023 78464 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034791 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 508 02/01/2023 89640 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034792 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 509 02/01/2023 67956 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034793 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 510 02/01/2023 93900 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034798 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 515 02/01/2023 151100 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034794 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 511 02/01/2023 164874 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034795 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 512 02/01/2023 155644 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034796 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 513 02/01/2023 160188 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034797 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 514 02/01/2023 123126 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034800 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 517 02/01/2023 155644 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034814 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 531 02/01/2023 90880 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034815 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 532 02/01/2023 1902648 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034816 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 533 02/01/2023 131104 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034817 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 534 02/01/2023 155644 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034818 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 535 02/01/2023 160188 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034819 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 536 02/01/2023 77428 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034820 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 537 02/01/2023 93900 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034821 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 538 02/01/2023 160188 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034822 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 539 02/01/2023 89640 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034823 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 540 02/01/2023 65968 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034824 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 541 02/01/2023 124832 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034825 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 542 02/01/2023 134938 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034826 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 543 02/01/2023 459428 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034827 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 544 02/01/2023 134344 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034828 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 545 02/01/2023 77428 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034829 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 546 02/01/2023 153200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034833 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 550 02/01/2023 2616868 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034834 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 551 02/01/2023 77428 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034835 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 552 02/01/2023 538696 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034836 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 553 02/01/2023 29222 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034837 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 554 02/01/2023 1905052 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034839 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 556 02/01/2023 751664 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034956 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1040 03/01/2023 11424 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034914 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 998 03/01/2023 119428 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034915 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 999 03/01/2023 151100 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034916 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1000 03/01/2023 212400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034917 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1001 03/01/2023 293260 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034799 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 516 02/01/2023 155644 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034801 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 518 02/01/2023 77428 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034802 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 519 02/01/2023 85564 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034965 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1049 03/01/2023 19900 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034966 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1050 03/01/2023 39588 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034967 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1051 03/01/2023 187800 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034968 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1052 03/01/2023 212400 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034969 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1053 03/01/2023 468044 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034970 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1054 03/01/2023 516448 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034971 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1055 03/01/2023 96072 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034972 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1056 03/01/2023 229712 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034973 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1057 03/01/2023 106200 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034974 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1058 03/01/2023 31778 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034976 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1060 03/01/2023 46230 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034977 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1061 03/01/2023 74494 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034978 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1062 03/01/2023 142438 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034979 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1063 03/01/2023 189220 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034980 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1064 03/01/2023 765006 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034981 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1065 03/01/2023 1037916 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023034982 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1066 03/01/2023 1264236 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034931 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1015 03/01/2023 65968 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034932 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1016 03/01/2023 44274 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034933 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1017 03/01/2023 28370 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034934 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1018 03/01/2023 35400 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034935 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1019 03/01/2023 242519 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034936 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1020 03/01/2023 451540 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034942 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1026 03/01/2023 371446 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034943 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1027 03/01/2023 793950 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034948 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1032 03/01/2023 151100 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034950 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1034 03/01/2023 72458 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034951 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1035 03/01/2023 106200 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034952 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1036 03/01/2023 181216 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034953 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1037 03/01/2023 338410 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034954 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1038 03/01/2023 112952 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034918 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1002 03/01/2023 35400 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034919 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1003 03/01/2023 182962 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034920 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1004 03/01/2023 482312 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034922 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 03/01/2023 65968 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034923 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 03/01/2023 100716 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034924 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 03/01/2023 101894 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034925 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 03/01/2023 898054 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034926 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 03/01/2023 48928 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034927 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 03/01/2023 29474 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034928 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 03/01/2023 559472 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034929 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1013 03/01/2023 633232 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034930 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1014 03/01/2023 131104 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034901 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 985 03/01/2023 283200 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035548 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1265 05/01/2023 1156898 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035552 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1269 05/01/2023 96072 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035553 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1270 05/01/2023 266278 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035554 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1271 05/01/2023 629378 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035555 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1272 05/01/2023 533448 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035556 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1273 05/01/2023 76052 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035557 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1274 05/01/2023 28370 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035558 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1275 05/01/2023 35400 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035559 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1276 05/01/2023 51626 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035560 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1277 05/01/2023 89540 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035561 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1278 05/01/2023 207580 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035562 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1279 05/01/2023 833568 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035566 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1283 05/01/2023 44722 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035602 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1319 05/01/2023 185638 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035603 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1320 05/01/2023 98912 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035604 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1321 05/01/2023 1123364 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035605 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1322 05/01/2023 1070028 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035606 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1323 05/01/2023 151100 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035607 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1324 05/01/2023 397636 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035608 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1325 05/01/2023 866512 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035609 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1326 05/01/2023 879008 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035610 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1327 05/01/2023 65968 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035611 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1328 05/01/2023 96072 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035612 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1329 05/01/2023 65968 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035613 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1330 05/01/2023 30074 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034598 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 225088 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034599 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 1977360 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034600 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 1253426 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023034601 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 318    02/01/2023          36464 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035536 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1253   05/01/2023          77428 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
                                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035537 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1254   05/01/2023          50948 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
                                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035538 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1255   05/01/2023          71932 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
                                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035539 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1256   05/01/2023         115100 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
                                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035540 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1257   05/01/2023         376416 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
                                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035541 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1258   05/01/2023          35400 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
                                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034576 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 293    02/01/2023          83676 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035567 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1284   05/01/2023         123126 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035568 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1285   05/01/2023         845592 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035569 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1286   05/01/2023        1108752 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035570 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1287   05/01/2023          27660 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035571 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1288   05/01/2023         167352 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                              SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                                                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023035572 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1289   05/01/2023         291630 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035573 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1290   05/01/2023        1715080 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
                                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035574 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1291   05/01/2023          38192 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL,  NURPUR SETHAN,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035575 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1292   05/01/2023          50946 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL,  NURPUR SETHAN,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035576 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                                          05 EDUCATION                NT V 1293   05/01/2023          50948 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL,  NURPUR SETHAN,FEROZEPUR
                                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023035577 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1294 05/01/2023 109946 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035578 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1295 05/01/2023 17129 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035579 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1296 05/01/2023 245678 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035580 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1297 05/01/2023 364628 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035581 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1298 05/01/2023 127270 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035582 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1299 05/01/2023 106200 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035583 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1300 05/01/2023 70580 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035584 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1301 05/01/2023 74494 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035585 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1302 05/01/2023 65216 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035586 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1303 05/01/2023 74916 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035587 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1304 05/01/2023 1069880 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035588 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1305 05/01/2023 77428 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035589 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1306 05/01/2023 70800 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035590 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1307 05/01/2023 66516 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035591 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1308 05/01/2023 457714 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035592 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1309 05/01/2023 734742 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035593 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1310 05/01/2023 142438 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035594 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1311 05/01/2023 755384 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035595 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1312 05/01/2023 171276 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035596 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1313 05/01/2023 70800 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035597 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1314 05/01/2023 106200 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035598 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1315 05/01/2023 49528 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035599 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1316 05/01/2023 34476 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035600 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1317 05/01/2023 429572 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035601 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1318 05/01/2023 227876 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035542 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1259 05/01/2023 891454 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034579 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 296 02/01/2023 25500 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034580 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 297 02/01/2023 44952 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034581 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 298 02/01/2023 65968 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034582 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 299 02/01/2023 85564 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034583 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 300 02/01/2023 109946 06831 HEAD MASTER,GOVT HIGH SCHOOL, LAUKHE KALAN,FEROZPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034584 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 301 02/01/2023 866432 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034585 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 302 02/01/2023 523612 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034586 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 303 02/01/2023 120028 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034587 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 304 02/01/2023 439384 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034588 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 02/01/2023 551098 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034589 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 306 02/01/2023 10237 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034590 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 671790 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034591 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 02/01/2023 627798 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034592 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 02/01/2023 215490 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034593 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034667 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 384 02/01/2023 67468 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034668 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 385 02/01/2023 1037656 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034669 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 386 02/01/2023 2267942 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034670 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 387 02/01/2023 2578836 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034671 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 388 02/01/2023 2997168 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034672 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 389 02/01/2023 661958 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034673 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 390 02/01/2023 872038 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034674 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 391 02/01/2023 123126 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034675 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 392 02/01/2023 123578 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034676 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 393 02/01/2023 297888 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034677 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 394 02/01/2023 225288 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034678 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 395 02/01/2023 552248 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034680 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 397 02/01/2023 208248 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034681 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 398 02/01/2023 1139956 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034682 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 399 02/01/2023 71932 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034683 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400 02/01/2023 65858 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034514 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 231 02/01/2023 2187808 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034515 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 232 02/01/2023 1005532 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034516 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 233 02/01/2023 154644 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034517 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 234 02/01/2023 266042 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023034519 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 236    02/01/2023          77428 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034520 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 237    02/01/2023         912358 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034525 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 242    02/01/2023         695950 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034526 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 243    02/01/2023          99580 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034527 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 244    02/01/2023         120028 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034531 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 248    02/01/2023        2581848 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034730 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 444    02/01/2023         142438 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034731 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 445    02/01/2023         126670 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034732 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 446    02/01/2023          83076 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034511 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 228    02/01/2023          65968 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034512 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 229    02/01/2023          18000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034513 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 230    02/01/2023         216768 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034684 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 401    02/01/2023         490165 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034685 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 402    02/01/2023         500953 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                                                                   CCO_ CCO

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VN012023034686 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 403    02/01/2023         901148 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA  AMARKOT,FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034687 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 404    02/01/2023         182262 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA  AMARKOT,FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034688 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 405    02/01/2023         123578 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA  AMARKOT,FEROZEPUR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034689 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 406    02/01/2023          29222 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034690 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 407 02/01/2023 376626 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034691 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 408 02/01/2023 93374 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034695 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 412 02/01/2023 531170 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034696 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 413 02/01/2023 957952 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034697 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 414 02/01/2023 1842224 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034698 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 415 02/01/2023 275420 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034699 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 416 02/01/2023 18000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034700 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 417 02/01/2023 60900 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034701 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 418 02/01/2023 517544 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034702 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 419 02/01/2023 499888 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034703 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 420 02/01/2023 517822 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034706 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 423 02/01/2023 123126 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034707 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 424 02/01/2023 744876 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034708 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 425 02/01/2023 281842 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034709 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 426 02/01/2023 207338 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034710 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 427 02/01/2023 1165256 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034711 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 428 02/01/2023 142438 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034712 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 429 02/01/2023 60320 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034713 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 430 02/01/2023 622576 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034714 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 431 02/01/2023 1342994 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034715 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 02/01/2023 105544 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034716 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 02/01/2023 318600 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034717 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 02/01/2023 541182 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034718 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 02/01/2023 134938 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034719 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 02/01/2023 532024 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034720 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 02/01/2023 34476 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034721 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 435 02/01/2023 76192 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034722 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 436 02/01/2023 78464 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034723 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 437 02/01/2023 141600 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034724 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 438 02/01/2023 85564 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034725 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 439 02/01/2023 49028 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034726 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 440 02/01/2023 540306 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034727 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 441 02/01/2023 645802 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034728 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 442 02/01/2023 65968 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034729 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 443 02/01/2023 30926 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034505 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 222 02/01/2023 671286 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034506 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 223 02/01/2023 542478 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034507 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 224 02/01/2023 565958 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034509 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 226 02/01/2023 65968 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034508 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 225 02/01/2023 349706 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034510 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 227 02/01/2023 1096535 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034449 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 166 02/01/2023 151100 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034450 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 167 02/01/2023 215916 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034451 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 168 02/01/2023 629782 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034452 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 169 02/01/2023 69944 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034457 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 174 02/01/2023 10300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034458 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 175 02/01/2023 67956 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034459 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 176 02/01/2023 77472 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034460 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 177 02/01/2023 439810 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034461 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 178 02/01/2023 1157648 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034462 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 179 02/01/2023 77428 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034692 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 409 02/01/2023 83576 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034693 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 410 02/01/2023 29222 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034694 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 411 02/01/2023 305030 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034418 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 1122420 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034419 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 136 02/01/2023 28622 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034420 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 137 02/01/2023 699583 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034421 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 138 02/01/2023 183162 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034422 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 139 02/01/2023 168488 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034423 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 140 02/01/2023 131104 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034424 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                    05 EDUCATION                NT V 141    02/01/2023           37458 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034425 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 142    02/01/2023          417282 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034426 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 143    02/01/2023         1059372 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034430 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 147    02/01/2023          715770 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034427 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 144    02/01/2023          489312 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                            CCO_ CCO

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VN012023034487 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 204    02/01/2023          231620 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034488 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 205    02/01/2023          614908 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034489 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 206    02/01/2023         1374428 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034490 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 207    02/01/2023          138320 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034491 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 208    02/01/2023          266184 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034492 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 209    02/01/2023           86090 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034493 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 210    02/01/2023          539974 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034494 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 211    02/01/2023          881998 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034495 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 212    02/01/2023           62166 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034496 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 213    02/01/2023           38452 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034497 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 214    02/01/2023           32030 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034498 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 215    02/01/2023          151100 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034499 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 216    02/01/2023          115200 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034500 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 217 02/01/2023 83676 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034501 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 218 02/01/2023 753166 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034502 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219 02/01/2023 64616 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034503 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220 02/01/2023 77428 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034504 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 221 02/01/2023 115200 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034407 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 124 02/01/2023 987547 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034408 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 125 02/01/2023 1212176 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034409 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 126 02/01/2023 1418252 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034410 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 127 02/01/2023 34476 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034463 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 180 02/01/2023 120028 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034464 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 181 02/01/2023 1116786 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034465 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 182 02/01/2023 65968 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034466 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 183 02/01/2023 1003778 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034467 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 184 02/01/2023 387676 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034468 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 86984 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034469 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 226366 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034470 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 665374 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034471 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 188 02/01/2023 1111776 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034472 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 189 02/01/2023 1362826 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034473 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 190 02/01/2023 1744016 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034474 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 191 02/01/2023 31778 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034475 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 192 02/01/2023 50948 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034476 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 193 02/01/2023 216146 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034477 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 194 02/01/2023 930716 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034478 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 195 02/01/2023 1888275 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034479 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 196 02/01/2023 18900 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034480 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 197 02/01/2023 41860 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034482 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 199 02/01/2023 231720 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034481 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 198 02/01/2023 70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034483 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 200 02/01/2023 490732 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034484 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 201 02/01/2023 556830 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034485 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 202 02/01/2023 1044878 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034486 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/01/2023 33876 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034411 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 128 02/01/2023 340488 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034412 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 02/01/2023 840995 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034413 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 02/01/2023 985808 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034414 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 02/01/2023 116620 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034415 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 02/01/2023 539752 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034416 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 02/01/2023 106822 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034417 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 02/01/2023 749358 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034428 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 145 02/01/2023 29222 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034429 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 146 02/01/2023 220602 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034431 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 148 02/01/2023 463466 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034432 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 149 02/01/2023 104876 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034433 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 150 02/01/2023 979942 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034434 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 151 02/01/2023 1037382 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034435 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 152 02/01/2023 939444 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034436 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 153 02/01/2023 103788 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034437 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 154 02/01/2023 849250 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034438 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 155 02/01/2023 1038968 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034439 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 156 02/01/2023 193622 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034440 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 157 02/01/2023 262492 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034442 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 431832 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034443 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 359114 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034444 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 131104 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034445 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 218556 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023035748 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1465 10/01/2023 1142133 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034384 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 101 02/01/2023 756520 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034385 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 102 02/01/2023 299866 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034386 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 103 02/01/2023 1258388 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034387 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 104 02/01/2023 34476 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034392 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 109 02/01/2023 811606 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034393 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 874464 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034394 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/01/2023 557902 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034395 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 112 02/01/2023 39588 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034396 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 113 02/01/2023 390046 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034397 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 114 02/01/2023 721852 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034398 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 115 02/01/2023 1026747 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034399 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 116 02/01/2023 1413200 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034400 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 117 02/01/2023 152384 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034401 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 118 02/01/2023 202752 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034402 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 439784 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034403 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 120 02/01/2023 38452 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034404 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 342819 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034405 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 39588 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034406 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 271476 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035707 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1424 06/01/2023 65968 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035708 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1425 06/01/2023 65716 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035712 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1429 06/01/2023 108568 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035709 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1426 06/01/2023 89640 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035711 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1428 06/01/2023 65968 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035710 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1427 06/01/2023 732372 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035713 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1430 06/01/2023 436368 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035714 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1431 06/01/2023 177000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035715 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1432 06/01/2023 572616 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035716 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1433 06/01/2023 549920 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035717 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1434 06/01/2023 89640 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035718 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1435 06/01/2023 108668 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035702 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1419 06/01/2023 90047 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035703 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1420 06/01/2023 408012 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035704 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1421 06/01/2023 18900 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035705 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1422 06/01/2023 90676 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035706 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1423 06/01/2023 378972 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035719 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1436 06/01/2023 343756 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035720 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1437 06/01/2023 58616 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035721 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1438 06/01/2023 99580 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035722 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1439 06/01/2023 220318 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035723 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1440 06/01/2023 1094824 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035726 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1443 09/01/2023 256670 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035727 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1444 09/01/2023 317242 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035728 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1445 09/01/2023 883126 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035729 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1446 09/01/2023 70800 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035730 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1447 09/01/2023 88646 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035731 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1448 09/01/2023 1008892 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035732 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1449 09/01/2023 34476 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035733 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1450 09/01/2023 35400 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035734 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1451 09/01/2023 123126 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035736 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1453 09/01/2023 189220 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035735 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1452 09/01/2023 141600 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035737 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1454 09/01/2023 541710 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035738 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1455 09/01/2023 584882 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035741 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1458 09/01/2023 742794 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035742 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1459 09/01/2023 998516 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035744 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1461 09/01/2023 89540 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035745 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1462 09/01/2023 100616 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035746 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1463 10/01/2023 37812 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035685 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1402 06/01/2023 564492 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035686 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1403 06/01/2023 228554 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035687 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1404 06/01/2023 651484 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035688 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1405 06/01/2023 49528 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035689 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1406 06/01/2023 70800 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035690 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1407 06/01/2023 956558 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035691 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1408 06/01/2023 146698 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035692 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1409 06/01/2023 254966 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035693 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1410 06/01/2023 52626 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023035694 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1411 06/01/2023 118508 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035695 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1412 06/01/2023 96072 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035696 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1413 06/01/2023 25500 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035697 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1414 06/01/2023 102562 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035698 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1415 06/01/2023 948464 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035699 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1416 06/01/2023 131104 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035700 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1417 06/01/2023 35400 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035701 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1418 06/01/2023 78464 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035627 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1344 05/01/2023 77428 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035629 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1346 05/01/2023 205420 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035630 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1347 05/01/2023 62498 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035632 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1349 05/01/2023 46352 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035633 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1350 05/01/2023 76718 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035634 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1351 05/01/2023 120028 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035635 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1352 05/01/2023 414900 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035636 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1353 05/01/2023 520978 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035637 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1354 05/01/2023 740682 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035638 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1355 05/01/2023 27660 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035640 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1357 05/01/2023 198592 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035641 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1358 05/01/2023 286944 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035020 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1104 04/01/2023 16065 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035021 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1105 04/01/2023 109946 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035022 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1106 04/01/2023 1235228 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035024 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1108 04/01/2023 89640 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035026 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1110 04/01/2023 652358 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035025 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1109 04/01/2023 318600 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035028 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1112 04/01/2023 3614954 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035063 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1147 04/01/2023 9822 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035064 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1148 04/01/2023 1407624 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035065 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1149 04/01/2023 116620 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035066 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1150 04/01/2023 172168 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035133 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 671 02/01/2023 1178550 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035134 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035178 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 716 02/01/2023 103698 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035179 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 717 02/01/2023 100716 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035180 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 718 02/01/2023 106200 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035181 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 719 02/01/2023 123126 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035182 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 720 02/01/2023 30926 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035183 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 721 02/01/2023 52226 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035184 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 722 02/01/2023 116520 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035185 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 723 02/01/2023 131104 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035186 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 724 02/01/2023 290520 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035187 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 725 02/01/2023 11419 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035188 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 726 02/01/2023 108568 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035189 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 727 02/01/2023 505812 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035190 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 728 02/01/2023 247800 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035665 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1382 05/01/2023 160188 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035666 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1383 05/01/2023 239598 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035668 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1385 05/01/2023 160188 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023035669 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1386 06/01/2023 479260 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035670 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035192 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 730 02/01/2023 30074 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035193 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 731 02/01/2023 72364 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035194 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 732 02/01/2023 585316 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035195 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 733 02/01/2023 106200 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035209 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 747 03/01/2023 65716 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035210 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 748 03/01/2023 65968 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035211 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 749 03/01/2023 293334 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035212 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 750 03/01/2023 323416 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035216 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 754 03/01/2023 89540 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035217 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 755 03/01/2023 103598 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035218 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 756 03/01/2023 653398 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035219 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 757 03/01/2023 374702 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035220 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 758 03/01/2023 1669306 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035221 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 759 03/01/2023 358948 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035222 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 760 03/01/2023 364324 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035223 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 761 03/01/2023 71934 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035224 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 762 03/01/2023 125708 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035225 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 763 03/01/2023 556682 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035226 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 764 03/01/2023 65116 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035227 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 765 03/01/2023 65116 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035229 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 767 03/01/2023 50699 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035434 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1151 04/01/2023 211088 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035435 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1152 04/01/2023 1500668 06727 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MARHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035614 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1331 05/01/2023 669824 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035618 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1335 05/01/2023 89640 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035619 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1336 05/01/2023 645094 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035620 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1337 05/01/2023 115200 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035621 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1338 05/01/2023 83676 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035622 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1339 05/01/2023 195752 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035623 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1340 05/01/2023 10300 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035624 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1341 05/01/2023 46352 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035625 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1342 05/01/2023 78464 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035626 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1343 05/01/2023 376148 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035628 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1345 05/01/2023 140744 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035008 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1092 04/01/2023 35400 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035009 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1093 04/01/2023 49528 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035010 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1094 04/01/2023 65968 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035011 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1095 04/01/2023 67530 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035012 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1096 04/01/2023 1257312 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035013 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1097 04/01/2023 65968 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035014 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023035141 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 679 02/01/2023 601630 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035142 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 680 02/01/2023 601986 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035143 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 681 02/01/2023 690670 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035144 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 682 02/01/2023 77428 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035145 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 683 02/01/2023 383658 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035146 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 684 02/01/2023 10300 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035147 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 685 02/01/2023 49528 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035148 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 686 02/01/2023 984458 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035149 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 687 02/01/2023 77428 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035151 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 689 02/01/2023 911326 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035150 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 688 02/01/2023 223158 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035152 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 690 02/01/2023 142438 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035153 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 691 02/01/2023 359658 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035154 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 692 02/01/2023 40724 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035155 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 693 02/01/2023 319472 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035156 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 694 02/01/2023 926284 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035157 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 695 02/01/2023 1375461 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035158 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 696 02/01/2023 30926 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035159 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 697 02/01/2023 170380 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035160 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 698 02/01/2023 351402 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035161 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 699 02/01/2023 622292 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035162 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 700 02/01/2023 89640 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035163 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 701 02/01/2023 176240 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035164 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 702 02/01/2023 349862 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035165 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 703 02/01/2023 3293108 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035166 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 704 02/01/2023 65968 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035167 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 705 02/01/2023 116620 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035168 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 706 02/01/2023 266736 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035169 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 707 02/01/2023 87084 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035171 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 709 02/01/2023 1006070 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035170 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 708 02/01/2023 67956 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035172 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 710 02/01/2023 69950 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035173 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 711 02/01/2023 35400 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035174 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 712 02/01/2023 441697 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035047 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1131 04/01/2023 217336 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035048 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1132 04/01/2023 845964 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035049 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1133 04/01/2023 89640 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035050 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1134 04/01/2023 96072 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035051 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1135 04/01/2023 441210 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035052 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1136 04/01/2023 54948 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035053 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1129 04/01/2023 35400 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035046 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1130 04/01/2023 89640 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034771 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 488 02/01/2023 1133182 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034773 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 490 02/01/2023 72032 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034774 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 491 02/01/2023 127270 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034775 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 492 02/01/2023 123126 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034776 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 493 02/01/2023 89640 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034777 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 494 02/01/2023 134344 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034778 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 495 02/01/2023 372467 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034779 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 496 02/01/2023 65968 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034780 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 02/01/2023 65968 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034781 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 02/01/2023 99580 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034782 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 02/01/2023 146698 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034783 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 500 02/01/2023 138320 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035007 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1091 04/01/2023 491880 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034741 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 455 02/01/2023 30074 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034742 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 456 02/01/2023 287736 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034746 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 460 02/01/2023 74222 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034747 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 461 02/01/2023 98912 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034748 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 465 02/01/2023 32630 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034749 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 466 02/01/2023 49528 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034750 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 02/01/2023 190588 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034751 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 02/01/2023 282762 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034752 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 469 02/01/2023 65468 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034753 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 470 02/01/2023 107240 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034754 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 02/01/2023 446768 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034755 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 02/01/2023 505900 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034756 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 02/01/2023 70993 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034757 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 474 02/01/2023 83676 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034758 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 475 02/01/2023 97708 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034759 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 476 02/01/2023 106200 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034762 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 479 02/01/2023 1036794 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034760 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 477 02/01/2023 131104 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034761 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 478 02/01/2023 397994 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034766 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 483 02/01/2023 462542 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035360 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 898 03/01/2023 243606 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035361 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 899 03/01/2023 113112 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035362 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 900 03/01/2023 897454 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035363 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 901 03/01/2023 55550 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035364 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 902 03/01/2023 155644 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035365 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 903 03/01/2023 31778 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035366 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 904 03/01/2023 86984 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035367 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 905 03/01/2023 231962 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035368 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 906 03/01/2023 70800 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035369 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 907 03/01/2023 259180 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035370 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 908 03/01/2023 2204480 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035371 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 909 03/01/2023 28370 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035373 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 911 03/01/2023 217946 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035100 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 638 02/01/2023 338664 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035101 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 639 02/01/2023 25063 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035102 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 640 02/01/2023 142438 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035103 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 641 02/01/2023 100716 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035104 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 642 02/01/2023 83676 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035105 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 643 02/01/2023 65968 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035106 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 644 02/01/2023 342078 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035107 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 645 02/01/2023 1224698 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035108 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 646 02/01/2023 31778 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035109 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 647 02/01/2023 34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035110 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 648 02/01/2023 389706 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035111 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 649 02/01/2023 809596 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035113 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 651 02/01/2023 863910 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023035112 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 650    02/01/2023         151100 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035114 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 652    02/01/2023         203846 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035115 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 653    02/01/2023         766324 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035116 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 654    02/01/2023         956720 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035117 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 655    02/01/2023          36464 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035118 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 656    02/01/2023          10300 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035374 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 912    03/01/2023        2405707 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035375 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 913    03/01/2023        2703790 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023035376 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 914    03/01/2023          69944 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035377 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 915    03/01/2023           9822 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035378 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 916    03/01/2023        2138132 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035095 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 633    02/01/2023         764472 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035096 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 634    02/01/2023         127568 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035097 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 635    02/01/2023        1127316 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035098 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 636    02/01/2023          25500 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035099 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 637    02/01/2023          50348 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035340 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 878    03/01/2023         120028 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035341 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                         05 EDUCATION                NT V 879    03/01/2023         599948 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN012023035342 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 880 03/01/2023 106200 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034886 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 603 02/01/2023 65968 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034887 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 604 02/01/2023 562360 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034888 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 972 03/01/2023 89540 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034889 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 973 03/01/2023 101894 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034890 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 974 03/01/2023 1100484 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035067 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 605 02/01/2023 775628 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035076 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 614 02/01/2023 88646 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035077 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 615 02/01/2023 540994 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035078 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 616 02/01/2023 808726 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035079 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 617 02/01/2023 48928 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035080 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 618 02/01/2023 71932 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035081 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 619 02/01/2023 115200 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035082 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 620 02/01/2023 275524 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035083 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 621 02/01/2023 100716 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035084 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 622 02/01/2023 538950 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035085 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 623 02/01/2023 85564 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035086 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 624 02/01/2023 403616 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035087 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 625 02/01/2023 621880 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034878 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 595 02/01/2023 364486 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034879 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 596 02/01/2023 450718 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034880 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 597 02/01/2023 1077390 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034881 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 598 02/01/2023 83676 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034883 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 600 02/01/2023 49528 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034882 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 599 02/01/2023 116620 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034884 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 601 02/01/2023 1462895 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034885 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 602 02/01/2023 29222 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035298 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 836 03/01/2023 1087914 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035299 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 837 03/01/2023 34476 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035300 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 838 03/01/2023 65968 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035301 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 839 03/01/2023 108668 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035302 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 840 03/01/2023 885048 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035303 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 841 03/01/2023 39588 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035304 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 842 03/01/2023 254682 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035305 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 843 03/01/2023 108668 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035307 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 845 03/01/2023 48074 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035348 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 886 03/01/2023 62292 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035349 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 887 03/01/2023 188884 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035350 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 888 03/01/2023 35864 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035351 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 889 03/01/2023 440563 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035352 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023034380 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 97 02/01/2023 717618 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034381 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 98 02/01/2023 1168632 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034382 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 99 02/01/2023 18900 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034383 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 100 02/01/2023 29222 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034864 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 581 02/01/2023 992808 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034865 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 582 02/01/2023 77612 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034866 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 583 02/01/2023 139888 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034867 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 584 02/01/2023 35864 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034868 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 585 02/01/2023 32196 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034869 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 586 02/01/2023 87080 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034870 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 587 02/01/2023 157808 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034871 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 588 02/01/2023 428640 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034874 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 591 02/01/2023 572048 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034875 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 592 02/01/2023 377216 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034876 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 593 02/01/2023 46286 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034877 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 594 02/01/2023 123126 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035274 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 812 03/01/2023 78564 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035275 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 813 03/01/2023 869202 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035276 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 814 03/01/2023 970036 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035277 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 815 03/01/2023 51768 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035278 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 816 03/01/2023 160188 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035279 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 817 03/01/2023 123578 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035280 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 818 03/01/2023 219892 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035281 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 819 03/01/2023 997424 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035282 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 820 03/01/2023 69944 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035285 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 823 03/01/2023 78464 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035286 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 824 03/01/2023 974982 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035287 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 825 03/01/2023 700316 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035288 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 826 03/01/2023 78464 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035289 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 827 03/01/2023 28622 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035296 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 834 03/01/2023 93374 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035297 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 835 03/01/2023 349860 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035119 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 657 02/01/2023 74494 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035120 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 658 02/01/2023 93900 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035121 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 659 02/01/2023 108966 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035122 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 660 02/01/2023 926786 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035123 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 661 02/01/2023 266042 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035124 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 662 02/01/2023 146698 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035125 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 663 02/01/2023 123126 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035126 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 664 02/01/2023 77428 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035127 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 665 02/01/2023 192286 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035128 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 666 02/01/2023 450346 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035129 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 667 02/01/2023 101926 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035130 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 668 02/01/2023 102562 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035131 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 669 02/01/2023 123126 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035132 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 670 02/01/2023 867176 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035343 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 881 03/01/2023 70800 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035344 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 882 03/01/2023 43674 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035345 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 883 03/01/2023 35864 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035346 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 884 03/01/2023 160188 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035347 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 885 03/01/2023 62292 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035088 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 626 02/01/2023 66680 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035094 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 632 02/01/2023 155644 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035525 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1242 04/01/2023 214092 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034311 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28 02/01/2023 2061298 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034313 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 30 02/01/2023 18000 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034314 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 31 02/01/2023 33482 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034315 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 32 02/01/2023 35400 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034316 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 33 02/01/2023 134938 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034317 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 34 02/01/2023 415140 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023034318 01/01/2023 N DC09 A Pay and Allowances Vouchers              0600  2202 GENERAL EDUCATION                                                
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034337 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 54 02/01/2023 1172686 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034336 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 53 02/01/2023 182262 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034338 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 55 02/01/2023 177000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034339 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 56 02/01/2023 61000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034340 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 57 02/01/2023 443804 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034341 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 58 02/01/2023 109946 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034342 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 59 02/01/2023 141600 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034343 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60 02/01/2023 88120 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034344 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 61 02/01/2023 411532 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034345 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 62 02/01/2023 77428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034347 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 64 02/01/2023 592070 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034346 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 63 02/01/2023 217336 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034349 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 66 02/01/2023 49528 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034350 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 67 02/01/2023 70800 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034348 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 65 02/01/2023 80736 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034351 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 68 02/01/2023 10815 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034352 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 69 02/01/2023 49528 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034354 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 71 02/01/2023 204698 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034353 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70 02/01/2023 78464 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034355 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 72 02/01/2023 65968 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034356 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 73 02/01/2023 284036 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034357 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 103598 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034358 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 75 02/01/2023 561886 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034362 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 79 02/01/2023 866324 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034360 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 77 02/01/2023 397084 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034359 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 34476 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034361 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 78 02/01/2023 454022 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034363 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 80 02/01/2023 1225440 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034364 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 02/01/2023 260646 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034365 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 702688 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034366 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 83 02/01/2023 109946 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034367 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 84 02/01/2023 540160 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035306 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 844 03/01/2023 2067071 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035308 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 846 03/01/2023 100548 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035309 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 847 03/01/2023 243606 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035310 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 848 03/01/2023 89640 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035311 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 849 03/01/2023 31778 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035312 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 850 03/01/2023 1117812 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034368 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 85 02/01/2023 85564 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035488 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1205 04/01/2023 29474 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035495 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1212 04/01/2023 231964 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035496 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1213 04/01/2023 44952 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035497 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1214 04/01/2023 283200 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035498 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1215 04/01/2023 429320 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035499 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1216 04/01/2023 134344 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035500 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1217 04/01/2023 191208 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035501 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1218 04/01/2023 347004 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035502 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1219 04/01/2023 820712 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035503 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1220 04/01/2023 30074 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034284 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1 02/01/2023 40116 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034285 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2 02/01/2023 144416 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034286 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3 02/01/2023 1126664 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034287 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 4 02/01/2023 1434697 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034288 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5 02/01/2023 878820 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034292 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9 02/01/2023 73926 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034293 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 10 02/01/2023 47508 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034294 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 11 02/01/2023 35864 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034295 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12 02/01/2023 438974 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034296 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13 02/01/2023 393208 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034297 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 14 02/01/2023 424800 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC

| | | |

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1235 04/01/2023 141600 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035519 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1236 04/01/2023 460200 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035520 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1237 04/01/2023 609210 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035521 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1238 04/01/2023 45052 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035522 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1239 04/01/2023 79550 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035523 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1240 04/01/2023 106200 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035524 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1241 04/01/2023 190440 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035466 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1183 04/01/2023 45552 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035467 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1184 04/01/2023 35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035468 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1185 04/01/2023 35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035469 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1186 04/01/2023 73922 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035470 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1187 04/01/2023 102562 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035471 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1188 04/01/2023 245736 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034289 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6 02/01/2023 334762 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034290 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7 02/01/2023 131104 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034894 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 978 03/01/2023 212104 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035444 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1161 04/01/2023 106200 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035445 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1162 04/01/2023 207844 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035446 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1163 04/01/2023 67956 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035410 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 948 03/01/2023 287086 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035411 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 949 03/01/2023 321175 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035412 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 950 03/01/2023 553508 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035447 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1164 04/01/2023 84640 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035448 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1165 04/01/2023 381374 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035449 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1166 04/01/2023 943128 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035450 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1167 04/01/2023 77428 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035451 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1168 04/01/2023 111934 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035452 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1169 04/01/2023 34505 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035453 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1170 04/01/2023 47366 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035454 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1171 04/01/2023 72364 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035455 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1172 04/01/2023 146698 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035456 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1173 04/01/2023 217336 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035457 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1174 04/01/2023 379544 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035458 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1175 04/01/2023 1017734 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035459 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1176 04/01/2023 401844 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035460 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1177 04/01/2023 991490 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035461 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1178 04/01/2023 86484 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035462 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1179 04/01/2023 674664 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035463 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1180 04/01/2023 76828 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035464 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1181 04/01/2023 106722 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035465 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1182 04/01/2023 534474 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023035472	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1189	04/01/2023	1669063	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035473	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1190	04/01/2023	574950	06832	HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN,FEROZPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035474	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1191	04/01/2023	103530	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035476	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1193	04/01/2023	238926	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035475	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1192	04/01/2023	372296	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035477	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1194	04/01/2023	444088	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035478	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1195	04/01/2023	70800	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035481	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1198	04/01/2023	70800	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023035479	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1196	04/01/2023	151100	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023035480	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1197	04/01/2023	118608	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023035482	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1199	04/01/2023	473050	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035483	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1200	04/01/2023	562396	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023035484	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1201	04/01/2023	1250952	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035485	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1202	04/01/2023	271944	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035486	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1203	04/01/2023	634202	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035487	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1204	04/01/2023	141600	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035399	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	937	03/01/2023	283546	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023035400	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000	00	NO DETAILED HEAD												

01 SALARIES

05 EDUCATION NT V 938 03/01/2023 1003338 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035401 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 939 03/01/2023 1106170 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035402 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 940 03/01/2023 120028 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035403 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 941 03/01/2023 70350 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035405 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 943 03/01/2023 679550 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035406 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 944 03/01/2023 389400 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035408 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 946 03/01/2023 79744 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035409 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 947 03/01/2023 120028 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035426 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 03/01/2023 778800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035427 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 03/01/2023 10300 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035428 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 03/01/2023 106200 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035429 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 03/01/2023 123126 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035432 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 03/01/2023 35400 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035431 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 03/01/2023 73413 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035433 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 03/01/2023 75626 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034891 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 03/01/2023 357670 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034892 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 03/01/2023 35470 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034893 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 03/01/2023 49528 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034895 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 03/01/2023 212400 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034955 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1039 03/01/2023 249182 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034391 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 108 02/01/2023 69900 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035653 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1370 05/01/2023 311584 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035739 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1456 09/01/2023 20400 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034949 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1033 03/01/2023 316480 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034987 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1071 03/01/2023 86460 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034988 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1072 03/01/2023 148856 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034989 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1073 03/01/2023 289752 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034990 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1074 03/01/2023 906808 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034840 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 02/01/2023 68136 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034841 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 558 02/01/2023 224364 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034842 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 559 02/01/2023 144540 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058897 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1574 12/01/2023 124832 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034446 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 118608 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034448 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034447 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 74494 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034454 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 64070 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034453 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034455 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 80310 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034704 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 421 02/01/2023 127456 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034705 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 02/01/2023 52550 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034521 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034522 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 35864 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034523 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 108000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034552 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 269 02/01/2023 60320 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034553 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 270 02/01/2023 118608 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034554 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 271 02/01/2023 74494 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034557 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 274 02/01/2023 73584 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034567 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 284 02/01/2023 88646 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034983 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1067 03/01/2023 80668 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034992 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1076 03/01/2023 78038 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034993 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1077 03/01/2023 52426 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034994 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1078 03/01/2023 125708 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034838 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 02/01/2023 75508 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035489 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1206 04/01/2023 73348 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035490 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1207 04/01/2023 76812 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034843 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 560 02/01/2023 86896 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035199 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 737 02/01/2023 125708 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035198 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 736 02/01/2023 18000 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034388 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 105 02/01/2023 75508 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034389 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 106 02/01/2023 103984 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034390 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 107 02/01/2023 64940 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035526 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION

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VN012023058965 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1605 13/01/2023 1168000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058982 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1622 16/01/2023 58400 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058989 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1629 17/01/2023 437028 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058991 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1631 17/01/2023 65124 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058992 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1632 18/01/2023 48038 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058993 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1633 18/01/2023 233600 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058996 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1636 18/01/2023 10858 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058997 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1637 18/01/2023 6274 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058998 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1638 18/01/2023 5511 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058999 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1639 18/01/2023 2714 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059000 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1640 18/01/2023 33334 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059001 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1641 18/01/2023 5396 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059020 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1660 23/01/2023 108039 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059023 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1663 23/01/2023 87268 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059031 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1671 23/01/2023 76238 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059033 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1673 23/01/2023 6568 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059032 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1672 23/01/2023 10368 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059034 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1674 23/01/2023 13572 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059035 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1675 23/01/2023 69092 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059045 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1685 23/01/2023 45716 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059046 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1686 23/01/2023 469728 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059056 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1696 23/01/2023 87694 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059087 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1727 24/01/2023 58400 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059098 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1738 25/01/2023 112090 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059101 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1741 25/01/2023 135350 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059102 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1742 25/01/2023 138035 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034654 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 371 02/01/2023 3594144 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034659 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 376 02/01/2023 5256966 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034679 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 396 02/01/2023 77612 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034518 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 235 02/01/2023 3094814 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034524 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 167384 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035534 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1251 05/01/2023 4784406 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035535 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1252 05/01/2023 8662774 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035547 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1264 05/01/2023 20465136 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035546 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1263 05/01/2023 3034848 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035549 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1266 05/01/2023 336509 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035550 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1267 05/01/2023 21459459 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034899 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 983 03/01/2023 611577 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034900 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 984 03/01/2023 2627058 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034944 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1028 03/01/2023 10815 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034945 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1029 03/01/2023 116620 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034946 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1030 03/01/2023 2190000 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034947 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1031 03/01/2023 5646822 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034984 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1068 03/01/2023 2411444 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034991 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1075 03/01/2023 8033595 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034995 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1079 03/01/2023 2503472 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035000 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1084 03/01/2023 122000 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035004 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1088 04/01/2023 3246162 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035005 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1089 04/01/2023 13868433 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034830 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 547 02/01/2023 3270952 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034831 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 548 02/01/2023 8076740 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034832 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 549 02/01/2023 87694 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1209 04/01/2023 642400 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035493 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1210 04/01/2023 2741164 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035494 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1211 04/01/2023 7621524 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034897 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 981 03/01/2023 2197739 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034898 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 982 03/01/2023 355684 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035035 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1119 04/01/2023 38764 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035036 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1120 04/01/2023 59862 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035037 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1121 04/01/2023 59862 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035042 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1126 04/01/2023 3635326 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035043 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1127 04/01/2023 18839182 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035044 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1128 04/01/2023 3909352 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035023 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1107 04/01/2023 4328212 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035030 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1114 04/01/2023 8459160 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035137 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 675 02/01/2023 2941284 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035201 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 739 03/01/2023 1426516 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035200 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 738 03/01/2023 58400 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035202 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 740 03/01/2023 167384 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035203 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 741 03/01/2023 6915396 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035231 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 769 03/01/2023 87600 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035232 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 770 03/01/2023 93374 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035436 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1153 04/01/2023 3545046 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035437 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1154 04/01/2023 3956292 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035438 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1155 04/01/2023 4297006 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035439 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1156 04/01/2023 7585324 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035440 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1157 04/01/2023 94668 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035441 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1158 04/01/2023 3600478 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035442 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1159 04/01/2023 7746808 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035443 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1160 04/01/2023 7842976 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035677 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1394 06/01/2023 44124 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035724 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1441 06/01/2023 126824 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035725 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1442 06/01/2023 146000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035743 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1460 09/01/2023 543776 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035504 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1221 04/01/2023 891908 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035506 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1223 04/01/2023 2067926 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035505 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1222 04/01/2023 1207602 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035507 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1224 04/01/2023 2326200 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035508 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1225 04/01/2023 2958954 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035529 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1246 04/01/2023 3183402 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035530 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1247 04/01/2023 7742931 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035533 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1250 05/01/2023 757316 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035236 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 774 03/01/2023 93374 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035233 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 771 03/01/2023 1816484 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035234 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 772 03/01/2023 12087830 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035290 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 828 03/01/2023 4777952 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035292 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 830 03/01/2023 3001620 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035293 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 831 03/01/2023 108668 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035068 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 606 02/01/2023 4297006 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035071 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 609 02/01/2023 94668 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035073 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 611 02/01/2023 453070 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035074 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 612 02/01/2023 175200 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035075 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 613 02/01/2023 3942284 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035372 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 910 03/01/2023 13298916 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035379 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 917 03/01/2023 3071532 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035380 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 918 03/01/2023 10514059 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071521 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 1 02/01/2023 21700 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071523 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 3 02/01/2023 75232 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071530 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 10 05/01/2023 252500 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071531 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 11 05/01/2023 40916 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071528 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 8 02/01/2023 211344 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071525 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 5 02/01/2023 75508 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071524 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 4 02/01/2023 230332 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071526 01/01/2023 N DC09 A Pay and Allowances Vouchers 0600 2217 URBAN DEVELOPMENT 80 GENERAL

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023071564 01/01/2023 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 4 02/01/2023 66264 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071767 01/01/2023 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 2 05/01/2023 59968 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071766 01/01/2023 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 1 05/01/2023 59900 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023012399 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1291 04/01/2023 90676 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012030 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 967 03/01/2023 7179006 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012093 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1030 03/01/2023 1457694 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012094 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1031 03/01/2023 3546396 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012095 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1032 03/01/2023 1261252 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012096 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1033 03/01/2023 2689636 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012097 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1034 03/01/2023 692668 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012098 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1035 03/01/2023 1022000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012158 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 914 03/01/2023 2553168 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012159 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 915 03/01/2023 3755666 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011762 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 644 02/01/2023 1757128 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011763 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 645 02/01/2023 4194998 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011773 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 655 02/01/2023 1168000 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011774 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 656 02/01/2023 1416786 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011775 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 657 02/01/2023 2854716 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011557 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 75 02/01/2023 1364178 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011558 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 76 02/01/2023 5559960 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012582 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1489 06/01/2023 29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012583 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 1490 06/01/2023 29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011125 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 177 02/01/2023 1659636 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011126 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 178 02/01/2023 3419806 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011127 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 179 02/01/2023 1255600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011429 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 481 02/01/2023 87694 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011136 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 188 02/01/2023 87600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011137 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 189 02/01/2023 87600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011138 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 190 02/01/2023 87600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011139 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 191 02/01/2023 87600 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011451 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 503 02/01/2023 4325220 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011452 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 504 02/01/2023 2732720 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011453 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 505 02/01/2023 3806590 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011454 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 506 02/01/2023 3734428 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011455 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 507 02/01/2023 3896246 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011476 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 528 02/01/2023 15195015 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011648 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 166 02/01/2023 2789416 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011649 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 167 02/01/2023 2648446 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011650 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 168 02/01/2023 2806208 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011704 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

05 EDUCATION NT V 586 02/01/2023 56912 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011705 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1266	04/01/2023	2012276 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023012553	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1268	04/01/2023	2436280 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023012552	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1267	04/01/2023	2422858 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023011336	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS							01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
				31 GRANTS-IN-AID (SALARY)						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 388	02/01/2023	179390 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023053733	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS							01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
				31 GRANTS-IN-AID (SALARY)						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1967	24/01/2023	121709 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN012023012336	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				104 INSPECTION							01 INSPECTION		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1218	03/01/2023	18642 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023011128	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				104 INSPECTION							01 INSPECTION		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 180	02/01/2023	116620 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023011129	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				104 INSPECTION							01 INSPECTION		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 181	02/01/2023	67762 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023011427	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				104 INSPECTION							01 INSPECTION		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 479	02/01/2023	128590 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023011428	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				104 INSPECTION							01 INSPECTION		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 480	02/01/2023	84080 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023011130	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				104 INSPECTION							01 INSPECTION		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 182	02/01/2023	53930 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023011154	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				104 INSPECTION							01 INSPECTION		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 206	02/01/2023	18000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023011155	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				104 INSPECTION							01 INSPECTION		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 207	02/01/2023	187690 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023054071	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1883	23/01/2023	25432 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023054076	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1888	23/01/2023	87694 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023054080	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1892	23/01/2023	81947 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023054081	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1893	23/01/2023	25432 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023054082	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1894	23/01/2023	16954 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023012584	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1491	06/01/2023	29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023012586	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
				01 SALARIES						0000 00 NO DETAILED HEAD			
										05 EDUCATION	NT V 1493	06/01/2023	29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN012023012585	01/01/2023	N	DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
				101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD			

01 SALARIES

05 EDUCATION NT V 1492 06/01/2023 29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012587 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1494 06/01/2023 29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012588 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1495 06/01/2023 87600 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012595 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1502 06/01/2023 134688 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012596 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1503 06/01/2023 496400 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012655 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1443 05/01/2023 92790 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011823 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 705 02/01/2023 63600 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011824 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 706 02/01/2023 3141176 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011825 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 707 02/01/2023 4612972 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011826 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 708 02/01/2023 4978020 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011827 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 709 02/01/2023 5367764 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012638 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1545 09/01/2023 262800 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012639 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1546 09/01/2023 248200 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012641 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1548 09/01/2023 49922 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012640 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1547 09/01/2023 95133 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012642 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1549 09/01/2023 262800 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012687 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1569 10/01/2023 92790 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011873 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 755 02/01/2023 8886780 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011891 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 773 02/01/2023 3525470 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011930 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 812 02/01/2023 97876 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011996 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 878 02/01/2023 2771908 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011997 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 879 02/01/2023 5371074 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012022 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 959 03/01/2023 16657146 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011220 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 272 02/01/2023 3865716 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011236 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 288 02/01/2023 5757082 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011246 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 298 02/01/2023 29200 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011255 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 3256928 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011277 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 329 02/01/2023 6689760 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011445 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 497 02/01/2023 494860 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011446 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 498 02/01/2023 164540 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011447 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 499 02/01/2023 1038960 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011448 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 500 02/01/2023 182330 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011183 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 235 02/01/2023 79744 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011192 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 244 02/01/2023 33482 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011211 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 263 02/01/2023 113314 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012031 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 968 03/01/2023 29222 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012032 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 969 03/01/2023 39588 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012046 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 983 03/01/2023 43674 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012047 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 984 03/01/2023 43674 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012188 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 944 03/01/2023 56912 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012197 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 953 03/01/2023 45552 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023012359 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                      05 EDUCATION                NT V 1241   03/01/2023          57054 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012371 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                      05 EDUCATION                NT V 1253   04/01/2023          34476 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012385 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                                      05 EDUCATION                NT V 1277   04/01/2023          66516 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
                                                                                                                                     4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                  BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                                      GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                     CCO_ CCO

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VN012023012157 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 913 03/01/2023 122158 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012549 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1264 04/01/2023 48786 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011322 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 374 02/01/2023 122158 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011822 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 704 02/01/2023 57140 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011474 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 526 02/01/2023 95402 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011475 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 527 02/01/2023 240280 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023054083 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1895 23/01/2023 10706 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053726 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1960 24/01/2023 16012 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053727 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1961 24/01/2023 87600 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053728 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1962 24/01/2023 116800 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053729 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1963 24/01/2023 116800 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053730 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1964 24/01/2023 262800 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053731 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1965 24/01/2023 116800 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053745 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1979 24/01/2023 29200 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053744 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1978 24/01/2023 525600 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053761 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1995 25/01/2023 22606 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053762 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1996 25/01/2023 202508 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053763 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1997 25/01/2023 696907 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053764 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1998 25/01/2023 730000 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053765 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1999 25/01/2023 730000 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053766 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2000 25/01/2023 700800 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053767 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2001 25/01/2023 23548 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011615 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 133 02/01/2023 53988 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011616 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 134 02/01/2023 27660 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011761 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 643 02/01/2023 123578 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023011772 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 654 02/01/2023 118608 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011555 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 73 02/01/2023 115200 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011556 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 78270 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053768 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2002 25/01/2023 29200 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053769 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2003 25/01/2023 29200 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053770 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2004 25/01/2023 29200 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053772 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2006 25/01/2023 29200 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053771 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2005 25/01/2023 29200 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011472 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 524 02/01/2023 692340 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011473 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 525 02/01/2023 405120 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011477 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 529 02/01/2023 164540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011132 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 184 02/01/2023 238800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011133 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 185 02/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011134 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 186 02/01/2023 35470 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011135 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 187 02/01/2023 65916 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011143 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023011153 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 205 02/01/2023 65916 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011156 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 208 02/01/2023 247298 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011157 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 209 02/01/2023 258912 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011158 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 210 02/01/2023 950600 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011162 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 214 02/01/2023 300218 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011163 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 215 02/01/2023 36464 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011164 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 216 02/01/2023 34870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011165 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 217 02/01/2023 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011698 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 580 02/01/2023 48108 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011674 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 02/01/2023 36595 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011689 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 571 02/01/2023 65658 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011480 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 532 02/01/2023 245736 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011482 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 534 02/01/2023 477736 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011481 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 533 02/01/2023 88120 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011713 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 595 02/01/2023 47933 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011714 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 596 02/01/2023 39588 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011119 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 921386 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011120 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 490942 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011122 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 70800 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011121 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 150396 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011123 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012435 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1327 04/01/2023 635288 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012436 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1328 04/01/2023 65968 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012437 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1329 04/01/2023 326210 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012438 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1330 04/01/2023 35400 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012442 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1334 04/01/2023 328418 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012444 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1336 04/01/2023 638078 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012445 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1337 04/01/2023 566714 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012446 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1338 04/01/2023 647450 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012447 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1339 04/01/2023 538594 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012448 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1340 04/01/2023 60462 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012449 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1341 04/01/2023 88120 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012450 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1342 04/01/2023 328418 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012451 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1343 04/01/2023 569412 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012452 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1344 04/01/2023 333956 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012453 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1345 04/01/2023 35470 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012454 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1346 04/01/2023 65716 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012455 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1347 04/01/2023 527664 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012456 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1348 04/01/2023 222164 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012458 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1350 04/01/2023 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012457 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1349 04/01/2023 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023012459 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1351   04/01/2023          214496 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012460 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1352   04/01/2023          290426 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012461 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1353   04/01/2023          293124 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012462 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1354   04/01/2023          245736 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023012463 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1355   04/01/2023          225146 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012464 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1356   04/01/2023          224032 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012465 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1357   04/01/2023          151100 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012466 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1358   04/01/2023           39588 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012467 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1359   04/01/2023          212692 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012468 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1360   04/01/2023           96740 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012469 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1361   04/01/2023          177708 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012470 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1362   04/01/2023          212692 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012471 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1363   04/01/2023          179838 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012472 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1364   04/01/2023          155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012473 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1365   04/01/2023          334524 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012411 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1303   04/01/2023           60522 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012412 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1304   04/01/2023          517564 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012409 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1301   04/01/2023           55492 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011479 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 531 02/01/2023 577814 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011478 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 530 02/01/2023 526960 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012439 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1331 04/01/2023 58016 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012440 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1332 04/01/2023 202510 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012441 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1333 04/01/2023 398000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012443 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1335 04/01/2023 538594 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011449 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 02/01/2023 70940 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011450 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 02/01/2023 708360 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011456 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 508 02/01/2023 1344369 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011457 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 509 02/01/2023 1716316 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011458 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 510 02/01/2023 70340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011459 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 511 02/01/2023 1151069 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011460 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 512 02/01/2023 18000 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011461 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 513 02/01/2023 35400 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011462 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 514 02/01/2023 55492 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011463 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 515 02/01/2023 1543920 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011464 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 516 02/01/2023 69690 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011466 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 518 02/01/2023 36540 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011465 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 517 02/01/2023 10225 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011467 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 519 02/01/2023 37590 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011468 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 520 02/01/2023 733920 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011469 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 521 02/01/2023 1553370 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011470 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 522 02/01/2023 71490 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011471 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 523 02/01/2023 63240 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012245 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1127 03/01/2023 689597 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012505 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1397 04/01/2023 44274 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012506 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1398 04/01/2023 1748170 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012507 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1399 04/01/2023 164540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012508 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1400 04/01/2023 1122120 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012500 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1392 04/01/2023 650440 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012501 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1393 04/01/2023 155644 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012502 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1394 04/01/2023 620334 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012503 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1395 04/01/2023 367184 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012504 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1396 04/01/2023 74588 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012238 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1120 03/01/2023 531622 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012239 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1121 03/01/2023 555904 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012240 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1122 03/01/2023 148080 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012241 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1123 03/01/2023 629080 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012242 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1124 03/01/2023 1980075 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012243 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1125 03/01/2023 680147 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012244 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023012491 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1383 04/01/2023 36464 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012492 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1384 04/01/2023 382888 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012493 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1385 04/01/2023 546862 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012495 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1387 04/01/2023 537986 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012494 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1386 04/01/2023 42996 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012496 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1388 04/01/2023 358806 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012497 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1389 04/01/2023 66616 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012498 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1390 04/01/2023 151100 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012499 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1391 04/01/2023 1912436 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012410 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1302 04/01/2023 38452 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012413 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1305 04/01/2023 44274 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012414 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1306 04/01/2023 855852 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012415 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1307 04/01/2023 903580 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012416 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1308 04/01/2023 1276690 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012417 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1309 04/01/2023 1205988 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012418 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1310 04/01/2023 19900 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012419 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1311 04/01/2023 3220 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012420 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1312 04/01/2023 614824 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012421 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1313 04/01/2023 412290 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012422 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1314 04/01/2023 173264 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012423 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1315 04/01/2023 431832 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012424 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1316 04/01/2023 79345 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012425 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1317 04/01/2023 323012 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012426 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1318 04/01/2023 35400 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012427 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1319 04/01/2023 142438 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012428 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1320 04/01/2023 236282 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012429 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1321 04/01/2023 277504 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012430 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1322 04/01/2023 548536 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012431 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1323 04/01/2023 151100 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012432 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1324 04/01/2023 503116 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011861 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 743 02/01/2023 143130 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012246 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1128 03/01/2023 760430 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012247 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1129 03/01/2023 80207 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012248 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1130 03/01/2023 155090 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011349 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 401 02/01/2023 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012262 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1144 03/01/2023 81940 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012263 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1145 03/01/2023 159740 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011388 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 440 02/01/2023 106200 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011389 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 441 02/01/2023 318888 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011390 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 442 02/01/2023 148248 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011392 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES
05 EDUCATION NT V 444 02/01/2023 106200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011393 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 445 02/01/2023 193480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011394 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 446 02/01/2023 215432 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011395 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 447 02/01/2023 250848 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011396 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 448 02/01/2023 470580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011397 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 449 02/01/2023 39088 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011398 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 450 02/01/2023 125708 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011399 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 451 02/01/2023 164874 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011400 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 452 02/01/2023 177000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011401 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 02/01/2023 326130 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011402 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 02/01/2023 541586 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011403 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 02/01/2023 1351030 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011404 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 02/01/2023 30290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011405 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 02/01/2023 1253932 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011406 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 02/01/2023 103540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011408 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 460 02/01/2023 299470 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011407 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 02/01/2023 164540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011409 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 461 02/01/2023 2626397 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011410 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/01/2023 662460 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011411 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 02/01/2023 142690 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011412 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 464 02/01/2023 29340 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011413 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 465 02/01/2023 227880 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011414 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 02/01/2023 131104 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011415 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 02/01/2023 1027288 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011416 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 02/01/2023 555804 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011417 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 469 02/01/2023 58740 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023011418 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 470 02/01/2023 25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011419 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 02/01/2023 159740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011350 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 402 02/01/2023 609654 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011351 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 403 02/01/2023 347488 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011352 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 404 02/01/2023 526058 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011353 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 405 02/01/2023 744214 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011354 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 406 02/01/2023 178938 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011355 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 407 02/01/2023 649750 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011356 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 408 02/01/2023 34870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011357 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 409 02/01/2023 453124 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011370 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 02/01/2023 528898 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011371 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 423 02/01/2023 443724 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011372 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 424 02/01/2023 35864 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011373 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 425 02/01/2023 138320 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011374 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 426 02/01/2023 351990 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011375 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 02/01/2023 182494 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011376 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 428 02/01/2023 642196 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011377 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 429 02/01/2023 70800 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011378 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 430 02/01/2023 66516 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011379 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 431 02/01/2023 31778 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011380 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 02/01/2023 153520 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011381 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 02/01/2023 66516 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011382 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 02/01/2023 331810 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011383 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 435 02/01/2023 369740 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011384 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 436 02/01/2023 136642 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011385 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 437 02/01/2023 423480 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011386 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 438 02/01/2023 349384 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011387 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 439 02/01/2023 34476 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011666 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 548 02/01/2023 677706 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011667 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 549 02/01/2023 289536 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011669 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 551 02/01/2023 146698 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011690 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 572 02/01/2023 258348 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011691 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 573 02/01/2023 266070 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011584 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 102 02/01/2023 67956 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011587 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 105 02/01/2023 165364 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011588 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 106 02/01/2023 220744 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011589 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 107 02/01/2023 31778 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011590 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 108 02/01/2023 164874 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011591 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 109 02/01/2023 227786 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011592 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 312442 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011593 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/01/2023 473296 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011594 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 112 02/01/2023 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011595 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 113 02/01/2023 465194 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011596 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 114 02/01/2023 430680 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011572 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 90 02/01/2023 70800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011573 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 91 02/01/2023 82094 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011574 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 92 02/01/2023 1044622 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011575 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 93 02/01/2023 50806 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011576 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 94 02/01/2023 142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011577 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011578 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 96 02/01/2023 93900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011582 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 100 02/01/2023 45074 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011579 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 97 02/01/2023 98912 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011580 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 98 02/01/2023 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011581 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 99 02/01/2023 207082 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011583 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 101 02/01/2023 352948 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011597 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 115 02/01/2023 1232718 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011598 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 116 02/01/2023 1109746 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011599 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 117 02/01/2023 65116 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011600 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 118 02/01/2023 66962 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011567 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 85 02/01/2023 483200 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011564 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 35400 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011565 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 83 02/01/2023 50948 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011566 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 84 02/01/2023 160188 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011568 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 258942 09377 HEADMASTER,D A V HIGH SCHOOL, KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011569 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 218614 09376 HEADMASTER,ARYA GIRLS HIGH SCHOOL, KARTARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011570 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 331952 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011571 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 89 02/01/2023 177683 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011841 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 723 02/01/2023 63300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023011166 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 218 02/01/2023 300508 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011358 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 410 02/01/2023 138320 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011359 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 411 02/01/2023 599856 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011360 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 412 02/01/2023 351990 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011361 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 413 02/01/2023 278992 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011362 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 414 02/01/2023 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011363 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 415 02/01/2023 609654 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011364 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 416 02/01/2023 636658 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011365 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 417 02/01/2023 70800 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011366 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 418 02/01/2023 66516 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011367 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 419 02/01/2023 485808 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011368 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 420 02/01/2023 389570 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011369 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 421 02/01/2023 134938 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011845 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 727 02/01/2023 78480 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011420 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 02/01/2023 405120 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011421 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 02/01/2023 1589320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011422 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 474 02/01/2023 710760 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011423 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 475 02/01/2023 45540 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011424 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 476 02/01/2023 964020 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011425 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 477 02/01/2023 468690 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012264 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1146 03/01/2023 179970 09197 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMSHER KHAS,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012265 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1147 03/01/2023 726310 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012272 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1154 03/01/2023 1709660 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011757 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 639 02/01/2023 337222 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011758 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 640 02/01/2023 300082 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011759 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 641 02/01/2023 65716 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011760 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 642 02/01/2023 36464 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011764 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 646 02/01/2023 272406 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011601 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 106660 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011602 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 120 02/01/2023 123126 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011603 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 236932 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011604 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 531072 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011605 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 121298 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011606 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 124 02/01/2023 31778 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011607 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 125 02/01/2023 492442 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011608 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 126 02/01/2023 45552 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011609 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 127 02/01/2023 165364 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011610 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 128 02/01/2023 220744 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011611 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 129 02/01/2023 430680 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011612 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 130 02/01/2023 356110 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011613 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 131 02/01/2023 35400 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011614 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 132 02/01/2023 32630 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011617 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 228008 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011618 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 136 02/01/2023 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011619 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 137 02/01/2023 131104 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011620 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 138 02/01/2023 261662 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011621 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 139 02/01/2023 146698 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011622 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 140 02/01/2023 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011623 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 141 02/01/2023 195722 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011624 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 142 02/01/2023 233240 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011625 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 143 02/01/2023 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011626 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 144 02/01/2023 487754 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011627 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 145 02/01/2023 109946 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011628 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 146 02/01/2023 35400 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011629 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 147 02/01/2023 39588 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011630 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 148 02/01/2023 60833 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011631 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 149 02/01/2023 70800 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011632 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 150 02/01/2023 194422 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011634 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 152 02/01/2023 352702 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011633 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 151 02/01/2023 327204 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011635 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 153 02/01/2023 401406 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011636 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 154 02/01/2023 396806 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011638 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 156 02/01/2023 365198 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011637 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 155 02/01/2023 97876 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011640 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 158 02/01/2023 18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011641 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 28370 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011642 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 34476 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011643 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 312010 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011644 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023011645 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 313276 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011646 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 466330 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011647 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 143032 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011651 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 169 02/01/2023 155644 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011652 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 845134 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011653 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 535 02/01/2023 469888 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011654 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 536 02/01/2023 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011655 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 537 02/01/2023 245736 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011656 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 02/01/2023 53930 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011657 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 539 02/01/2023 732636 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011658 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 540 02/01/2023 886750 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011659 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 541 02/01/2023 551378 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011660 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 542 02/01/2023 64270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011661 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 543 02/01/2023 61262 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011662 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 544 02/01/2023 650033 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011663 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 545 02/01/2023 372440 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011668 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 550 02/01/2023 36464 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011665 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 547 02/01/2023 364202 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011749 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 631 02/01/2023 151100 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011750 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 632 02/01/2023 123578 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011751 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 633 02/01/2023 103598 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011752 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 634 02/01/2023 61552 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011753 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 635 02/01/2023 516866 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011692 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 574 02/01/2023 72364 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011693 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 575 02/01/2023 321018 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011694 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 576 02/01/2023 321666 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011695 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 577 02/01/2023 390330 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011696 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 578 02/01/2023 290432 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011697 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 579 02/01/2023 213076 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011699 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 581 02/01/2023 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011700 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 582 02/01/2023 113312 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011701 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 583 02/01/2023 242208 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011702 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 584 02/01/2023 105414 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011703 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 585 02/01/2023 37852 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011707 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 589 02/01/2023 667552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011708 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 590 02/01/2023 138914 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011709 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 591 02/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011710 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 592 02/01/2023 67956 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011670 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 02/01/2023 490336 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011671 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 553 02/01/2023 106822 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011672 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 02/01/2023 183156 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011673 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 02/01/2023 82298 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011675 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 02/01/2023 151100 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011676 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 558 02/01/2023 489736 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011677 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 559 02/01/2023 109946 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011678 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 560 02/01/2023 185996 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011679 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 561 02/01/2023 82298 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011680 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 562 02/01/2023 126076 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011681 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 563 02/01/2023 50948 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011682 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 564 02/01/2023 141600 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011683 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 02/01/2023 1035822 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011684 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 02/01/2023 1626538 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011685 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 567 02/01/2023 347004 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011686 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 568 02/01/2023 485520 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011687 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 569 02/01/2023 18000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011688 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 570 02/01/2023 35400 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011711 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 02/01/2023 120234 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011712 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 594 02/01/2023 191750 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011715 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 597 02/01/2023 155644 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011716 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 598 02/01/2023 370876 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011717 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 599 02/01/2023 116620 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011718 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 600 02/01/2023 409650 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011719 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 601 02/01/2023 134344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011720 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 602 02/01/2023 246020 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011721 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 603 02/01/2023 293186 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011722 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 604 02/01/2023 357620 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011723 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 605 02/01/2023 216000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011724 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 606 02/01/2023 201380 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011725 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 607 02/01/2023 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023011726 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 608 02/01/2023 18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011727 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 609 02/01/2023 177000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011729 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 611 02/01/2023 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011728 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 610 02/01/2023 1319657 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011730 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 612 02/01/2023 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011731 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 613 02/01/2023 58016 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011732 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 614 02/01/2023 58758 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011733 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 615 02/01/2023 562302 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011734 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 616 02/01/2023 796792 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011735 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 617 02/01/2023 445044 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011754 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 636 02/01/2023 177576 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011755 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 02/01/2023 142438 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011756 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 638 02/01/2023 77428 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011554 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 72 02/01/2023 35400 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011517 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 35 02/01/2023 106200 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011518 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 36 02/01/2023 38452 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011519 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 37 02/01/2023 106722 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011520 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 38 02/01/2023 103356 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011521 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 39 02/01/2023 389590 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011522 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 40 02/01/2023 241924 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011523 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 41 02/01/2023 65968 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011487 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5 02/01/2023 167720 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011488 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6 02/01/2023 35400 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011490 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8 02/01/2023 370876 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011491 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9 02/01/2023 387560 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011492 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 10 02/01/2023 45552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011493 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 11 02/01/2023 235228 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011494 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12 02/01/2023 238554 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011495 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13 02/01/2023 50948 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011496 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 14 02/01/2023 116520 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011497 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 15 02/01/2023 105444 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011498 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 16 02/01/2023 34870 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011499 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 17 02/01/2023 230138 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011500 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18 02/01/2023 23345 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011501 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19 02/01/2023 35400 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011502 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20 02/01/2023 407244 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011503 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21 02/01/2023 9576 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011504 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22 02/01/2023 481580 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011505 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23 02/01/2023 531460 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011506 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24 02/01/2023 35400 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011507 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 25 02/01/2023 480964 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011508 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26 02/01/2023 138320 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011509 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27 02/01/2023 146698 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011510 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28 02/01/2023 608770 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011511 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29 02/01/2023 559312 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011512 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 30 02/01/2023 422759 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011513 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 31 02/01/2023 55492 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011514 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 32 02/01/2023 616186 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011515 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 33 02/01/2023 562720 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011516 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 34 02/01/2023 424747 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011559 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 77 02/01/2023 304768 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011560 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 78 02/01/2023 233040 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011561 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 79 02/01/2023 35400 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011562 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 80 02/01/2023 86984 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011563 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 81 02/01/2023 446484 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011765 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 647 02/01/2023 337050 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011766 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 648 02/01/2023 151100 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011767 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 649 02/01/2023 177576 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011768 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 650 02/01/2023 103598 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011769 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 651 02/01/2023 516866 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011770 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 652 02/01/2023 61566 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011771 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1525 06/01/2023 27770 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012619 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1526 06/01/2023 553206 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012620 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1527 06/01/2023 27770 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012621 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1528 06/01/2023 76624 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012623 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1530 06/01/2023 78896 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012622 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1529 06/01/2023 258254 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012624 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1531 06/01/2023 198592 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012625 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1532 06/01/2023 198592 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012626 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1533 06/01/2023 155576 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012627 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1534 06/01/2023 69092 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012630 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1537 09/01/2023 65968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012631 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1538 09/01/2023 480724 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012632 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1539 09/01/2023 293328 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012633 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1540 09/01/2023 67562 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012635 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1542 09/01/2023 185102 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012634 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1541 09/01/2023 357670 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012636 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1543 09/01/2023 487618 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012637 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1544 09/01/2023 347448 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012646 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1553 09/01/2023 323896 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012663 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1451 05/01/2023 31290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012664 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1452 05/01/2023 81940 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012665 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1453 05/01/2023 235270 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011530 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 48 02/01/2023 32030 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011531 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 49 02/01/2023 1032634 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011532 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 50 02/01/2023 400056 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011533 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 51 02/01/2023 106200 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011534 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 52 02/01/2023 89540 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011535 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 53 02/01/2023 59720 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011536 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 54 02/01/2023 328866 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011537 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 55 02/01/2023 225088 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011538 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 56 02/01/2023 221964 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011539 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 57 02/01/2023 134938 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011540 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 58 02/01/2023 181494 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012678 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1560 10/01/2023 302760 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012679 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1561 10/01/2023 90540 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012680 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1562 10/01/2023 123240 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012681 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1563 10/01/2023 917865 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012682 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1564 10/01/2023 74040 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012683 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1565 10/01/2023 660322 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012684 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1566 10/01/2023 106822 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012685 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1567 10/01/2023 404930 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011524 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 297672 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011525 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 43 02/01/2023 38452 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011526 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 65968 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011527 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 45 02/01/2023 31009 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011528 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 86984 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011529 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 47 02/01/2023 411632 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011489 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 9822 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011486 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 169566 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011541 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 59 02/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011542 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 60 02/01/2023 303090 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011543 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 61 02/01/2023 184192 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011544 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 62 02/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011545 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 02/01/2023 36464 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011546 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 64 02/01/2023 119956 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011547 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 65 02/01/2023 489428 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011548 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 214296 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011549 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 67 02/01/2023 358484 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011550 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 68 02/01/2023 67956 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023011551 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 69 02/01/2023 424758 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011552 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 70 02/01/2023 214092 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011553 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 71 02/01/2023 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011921 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 803 02/01/2023 445206 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011923 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 805 02/01/2023 1830700 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011924 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 806 02/01/2023 415400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011925 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 807 02/01/2023 893080 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011926 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 808 02/01/2023 1276690 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011927 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 809 02/01/2023 1201538 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011928 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 810 02/01/2023 164540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011931 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 813 02/01/2023 182330 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011932 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 814 02/01/2023 130430 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012666 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1454 05/01/2023 320520 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012670 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1458 05/01/2023 965660 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012667 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1455 05/01/2023 81940 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012669 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1457 05/01/2023 875840 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012668 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1456 05/01/2023 237520 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012671 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1459 05/01/2023 106440 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012672 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1460 05/01/2023 106440 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012673 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1461 05/01/2023 50126 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011894 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 776 02/01/2023 1479802 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011895 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 777 02/01/2023 214182 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011896 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 778 02/01/2023 361646 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011897 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 779 02/01/2023 224230 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011898 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 780 02/01/2023 310738 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011899 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 781 02/01/2023 45730 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011900 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 782 02/01/2023 138320 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011901 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 783 02/01/2023 718890 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011902 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 784 02/01/2023 99580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011903 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 785 02/01/2023 516162 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011904 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 786 02/01/2023 240504 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011905 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 787 02/01/2023 155644 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012644 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1551 09/01/2023 18000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012686 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1568 10/01/2023 460302 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012690 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1572 10/01/2023 105444 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012691 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1573 10/01/2023 232268 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012692 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1574 10/01/2023 45552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012693 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1575 10/01/2023 818386 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012694 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1576 10/01/2023 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012696 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1578 10/01/2023 455288 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012695 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1577 10/01/2023 250728 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012698 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1580 10/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012697 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1579 10/01/2023 305404 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012699 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1581 10/01/2023 65542 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012700 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1582 10/01/2023 202510 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011866 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 748 02/01/2023 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012701 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1583 10/01/2023 92948 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012702 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1584 10/01/2023 70800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012703 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1585 10/01/2023 37742 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012705 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1587 10/01/2023 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012704 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1586 10/01/2023 55492 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012706 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1588 10/01/2023 93900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012707 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1589 10/01/2023 109946 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012708 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1590 10/01/2023 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012709 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1591 10/01/2023 544544 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012710 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1592 10/01/2023 646252 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012712 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1594 10/01/2023 704075 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012711 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1593 10/01/2023 363776 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012713 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1595 10/01/2023 510464 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012714 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1596 10/01/2023 65716 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012612 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                01 SALARIES                                                
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VN012023011933 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 815 02/01/2023 1447880 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011934 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 816 02/01/2023 62952 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011936 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 818 02/01/2023 758160 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011935 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 817 02/01/2023 32790 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011937 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 819 02/01/2023 1833700 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011938 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 820 02/01/2023 1390380 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011939 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 821 02/01/2023 1662338 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011940 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 822 02/01/2023 443050 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011941 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 823 02/01/2023 209832 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011942 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 824 02/01/2023 1584616 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011943 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 825 02/01/2023 142438 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011944 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 826 02/01/2023 722440 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011945 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 827 02/01/2023 1082078 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011984 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 866 02/01/2023 155708 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011985 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 867 02/01/2023 503764 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011986 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 868 02/01/2023 593608 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011987 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 869 02/01/2023 845034 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011867 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 749 02/01/2023 64380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011868 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 750 02/01/2023 114940 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011869 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 751 02/01/2023 1078580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011870 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011907 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 789 02/01/2023 689748 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011909 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 791 02/01/2023 595092 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011910 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 792 02/01/2023 704658 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011911 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 793 02/01/2023 449052 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011912 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 794 02/01/2023 67956 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011913 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 795 02/01/2023 403140 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011914 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 796 02/01/2023 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011917 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 799 02/01/2023 400078 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011918 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 800 02/01/2023 367184 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011919 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 801 02/01/2023 264488 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011920 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 802 02/01/2023 77428 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011922 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 804 02/01/2023 96072 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011980 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 862 02/01/2023 123578 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011981 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 863 02/01/2023 5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011982 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 864 02/01/2023 65116 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011983 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 865 02/01/2023 116168 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012143 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 899 03/01/2023 43674 09291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR DADHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012144 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 900 03/01/2023 65968 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012145 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 901 03/01/2023 1382504 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023012146 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 902 03/01/2023 375136 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012147 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 903 03/01/2023 326898 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012148 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 904 03/01/2023 96740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012149 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 905 03/01/2023 617730 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012150 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 906 03/01/2023 138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012151 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 907 03/01/2023 375136 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012152 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 908 03/01/2023 329596 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012153 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 909 03/01/2023 99580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012154 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 910 03/01/2023 623268 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012155 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 911 03/01/2023 39588 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012160 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 916 03/01/2023 142438 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012161 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 917 03/01/2023 972334 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012162 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 918 03/01/2023 443902 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012163 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 919 03/01/2023 115038 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012164 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 920 03/01/2023 142438 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012180 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 936 03/01/2023 443902 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012181 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 937 03/01/2023 852938 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012182 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 938 03/01/2023 114538 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012183 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 939 03/01/2023 72458 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012079 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1016 03/01/2023 380960 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012081 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1018 03/01/2023 347658 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012082 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1019 03/01/2023 35400 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012083 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1020 03/01/2023 70800 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012084 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1021 03/01/2023 385646 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012085 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1022 03/01/2023 67958 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012086 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1023 03/01/2023 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012087 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1024 03/01/2023 378534 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012088 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1025 03/01/2023 458706 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012089 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1026 03/01/2023 37458 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011946 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 828 02/01/2023 518150 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011947 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 829 02/01/2023 35400 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011948 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 830 02/01/2023 70940 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011949 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 831 02/01/2023 510568 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011950 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 832 02/01/2023 433037 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011951 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 833 02/01/2023 352132 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012052 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 989 03/01/2023 366332 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012053 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 990 03/01/2023 247298 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012054 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 991 03/01/2023 177576 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012055 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 992 03/01/2023 368462 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012056 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 993 03/01/2023 22624 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012057 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 994 03/01/2023 479062 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012058 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 995 03/01/2023 139888 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011988 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 870 02/01/2023 44274 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011990 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 872 02/01/2023 718388 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011989 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 871 02/01/2023 215290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011991 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 873 02/01/2023 40724 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011992 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 874 02/01/2023 87084 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011993 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 875 02/01/2023 178944 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011998 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 880 03/01/2023 199892 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011999 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 881 03/01/2023 437964 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012009 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 891 03/01/2023 138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012011 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 893 03/01/2023 1385770 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012010 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 892 03/01/2023 146698 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012012 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 894 03/01/2023 548762 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012013 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 895 03/01/2023 56312 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012014 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 896 03/01/2023 102562 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012015 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 897 03/01/2023 596378 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012027 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 964 03/01/2023 78580 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012028 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 965 03/01/2023 459340 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012029 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 966 03/01/2023 507010 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012035 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 972 03/01/2023 70800 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012037 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 974 03/01/2023 237900 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012036 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 973 03/01/2023 151100 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012038 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 975 03/01/2023 331526 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012039 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 976 03/01/2023 798221 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012040 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 977 03/01/2023 1006800 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012044 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 981 03/01/2023 462264 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012041 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 978 03/01/2023 65968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012042 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 979 03/01/2023 225288 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023012043 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 980 03/01/2023 378112 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012045 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 982 03/01/2023 225288 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012049 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 986 03/01/2023 51768 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012048 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 985 03/01/2023 18000 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012050 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 987 03/01/2023 235150 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012051 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 988 03/01/2023 481092 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012357 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1239 03/01/2023 60900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012358 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1240 03/01/2023 35864 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012360 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1242 04/01/2023 732664 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012361 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1243 04/01/2023 343186 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012362 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1244 04/01/2023 102562 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012363 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1245 04/01/2023 391212 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012364 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1246 04/01/2023 70800 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012365 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1247 04/01/2023 138320 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012366 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1248 04/01/2023 736356 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012367 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1249 04/01/2023 343186 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012368 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1250 04/01/2023 102562 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012369 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1251 04/01/2023 393200 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012370 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1252 04/01/2023 70800 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012372 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1254 04/01/2023 749334 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012373 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1255 04/01/2023 223442 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011862 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 744 02/01/2023 69540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011864 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 746 02/01/2023 69540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011865 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 747 02/01/2023 143130 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011892 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 774 02/01/2023 49528 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011915 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 797 02/01/2023 69946 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011916 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 798 02/01/2023 113966 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012338 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1220 03/01/2023 199670 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012339 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1221 03/01/2023 392604 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012340 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1222 03/01/2023 557298 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012350 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1232 03/01/2023 712048 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012351 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1233 03/01/2023 1106870 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012352 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1234 03/01/2023 64293 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012353 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1235 03/01/2023 1189726 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012354 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1236 03/01/2023 138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012355 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1237 03/01/2023 1195548 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012356 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1238 03/01/2023 560848 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011962 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 844 02/01/2023 412660 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011963 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 845 02/01/2023 88030 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011964 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 846 02/01/2023 199160 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011966 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 848 02/01/2023 1452108 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011967 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 849 02/01/2023 1085932 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011968 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 850 02/01/2023 514194 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011970 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 852 02/01/2023 516892 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011971 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 853 02/01/2023 253323 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011973 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 855 02/01/2023 536468 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011974 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 856 02/01/2023 711004 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011975 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 857 02/01/2023 87084 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011976 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 858 02/01/2023 802229 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011977 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 859 02/01/2023 502518 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011978 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 860 02/01/2023 181410 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011979 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 861 02/01/2023 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012602 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1509 06/01/2023 60662 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012603 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1510 06/01/2023 284682 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012604 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1511 06/01/2023 326878 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012607 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1514 06/01/2023 29474 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012608 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1515 06/01/2023 125608 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012647 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1554 09/01/2023 69944 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012535 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1427 05/01/2023 300160 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012536 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1428 05/01/2023 56988 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012537 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1429 05/01/2023 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012539 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1431 05/01/2023 187800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012538 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1430 05/01/2023 357670 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012540 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1432 05/01/2023 487618 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012541 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1433 05/01/2023 347448 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012404 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1296 04/01/2023 73210 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012405 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1297 04/01/2023 168004 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012406 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1298 04/01/2023 150590 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012407 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1299 04/01/2023 992432 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023012408	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	04/01/2023	1078936	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023012509	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	04/01/2023	37852	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012510	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	04/01/2023	113312	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012512	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	04/01/2023	322722	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012511	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	04/01/2023	240220	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012513	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	04/01/2023	35400	09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012514	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	04/01/2023	409196	09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023012184	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	03/01/2023	995298	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012189	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	03/01/2023	596040	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012191	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	03/01/2023	759062	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012194	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	03/01/2023	2263547	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012195	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	03/01/2023	417880	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012196	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	03/01/2023	10300	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023012717	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1599	10/01/2023	363776	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023012715	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1597	10/01/2023	35470	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023012716	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1598	10/01/2023	27660	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023012718	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1600	10/01/2023	701922	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023012719	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD													

01 SALARIES

05 EDUCATION NT V 1601 10/01/2023 510464 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012720 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1602 10/01/2023 65716 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011965 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 847 02/01/2023 61566 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011969 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 851 02/01/2023 1553880 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011972 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 854 02/01/2023 39788 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012398 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1290 04/01/2023 53330 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012403 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1295 04/01/2023 67956 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012400 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1292 04/01/2023 209894 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012401 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1293 04/01/2023 258260 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012402 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1294 04/01/2023 209832 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012374 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1256 04/01/2023 753520 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012376 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1258 04/01/2023 314240 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012375 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1257 04/01/2023 37458 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012377 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1259 04/01/2023 27902 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012378 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1260 04/01/2023 231820 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012379 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1261 04/01/2023 60320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012380 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1262 04/01/2023 319068 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012381 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1263 04/01/2023 22681 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012384 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1276 04/01/2023 443334 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012386 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1278 04/01/2023 235960 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012387 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1279 04/01/2023 35400 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012390 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1282 04/01/2023 172270 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012391 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1283 04/01/2023 3056044 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012392 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1284 04/01/2023 71490 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012393 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1285 04/01/2023 233040 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012394 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1286 04/01/2023 387492 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012395 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1287 04/01/2023 255272 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012396 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1288 04/01/2023 253432 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012397 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1289 04/01/2023 209832 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012026 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 963 03/01/2023 468752 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011801 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 683 02/01/2023 133230 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011803 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 685 02/01/2023 1031916 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011327 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 379 02/01/2023 95940 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011328 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 380 02/01/2023 459202 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012648 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1555 09/01/2023 69944 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012649 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1556 10/01/2023 1150996 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012650 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1557 10/01/2023 516940 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012651 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1558 10/01/2023 505814 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012652 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1559 10/01/2023 123240 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012653 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1441 05/01/2023 24797 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012542 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1434 05/01/2023 69092 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012543 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1435 05/01/2023 207196 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012544 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1436 05/01/2023 698940 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012545 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1437 05/01/2023 63240 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012546 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1438 05/01/2023 819225 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012548 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1440 05/01/2023 171764 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012547 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1439 05/01/2023 435392 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012555 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1270 04/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012554 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1269 04/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012556 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1271 04/01/2023 207480 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012557 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1272 04/01/2023 494095 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012560 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1467 05/01/2023 765254 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023012561 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1468 05/01/2023 1138762 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012562 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1469 05/01/2023 754958 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012563 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1470 05/01/2023 806564 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012564 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1471 05/01/2023 127882 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012565 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1472 05/01/2023 380448 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012566 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1473 05/01/2023 383288 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012567 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1474 05/01/2023 809262 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012569 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1476 05/01/2023 127882 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012568 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1475 05/01/2023 754358 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012570 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1477 05/01/2023 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012572 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1479 05/01/2023 63270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012515 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1407 04/01/2023 485984 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012517 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1409 04/01/2023 412320 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012516 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1408 04/01/2023 46330 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012519 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1411 04/01/2023 46330 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012518 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1410 04/01/2023 472103 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012520 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1412 04/01/2023 42459 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012521 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1413 04/01/2023 87084 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012522 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1414 04/01/2023 785570 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012523 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1415 04/01/2023 544682 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012525 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1417 05/01/2023 230826 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012524 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1416 05/01/2023 160188 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012527 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1419 05/01/2023 259680 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012526 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1418 05/01/2023 160188 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012528 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1420 05/01/2023 243628 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012529 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1421 05/01/2023 37852 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012530 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1422 05/01/2023 35400 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012531 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1423 05/01/2023 237642 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012533 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1425 05/01/2023 142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012534 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1426 05/01/2023 343186 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012581 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1488 06/01/2023 52368 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012589 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1496 06/01/2023 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012590 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1497 06/01/2023 61262 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012591 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1498 06/01/2023 66116 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012592 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1499 06/01/2023 469888 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012594 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1501 06/01/2023 551378 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012593 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1500 06/01/2023 486824 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012597 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1504 06/01/2023 55685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012598 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1505 06/01/2023 599856 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012599 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1506 06/01/2023 278992 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012600 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1507 06/01/2023 164874 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012601 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1508 06/01/2023 501380 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011332 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 384 02/01/2023 404820 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011333 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 385 02/01/2023 222680 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011340 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 392 02/01/2023 526960 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011341 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 393 02/01/2023 876188 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011342 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 394 02/01/2023 38000 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011343 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 395 02/01/2023 479112 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011344 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 396 02/01/2023 77428 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011345 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 397 02/01/2023 199892 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011346 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 398 02/01/2023 236244 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011347 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 399 02/01/2023 573770 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011348 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 400 02/01/2023 134938 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011779 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 661 02/01/2023 429175 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011780 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 662 02/01/2023 281700 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011781 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 663 02/01/2023 304184 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011782 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 664 02/01/2023 508378 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011815 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 697 02/01/2023 713494 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011816 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 698 02/01/2023 236648 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011817 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 699 02/01/2023 456720 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011818 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 700 02/01/2023 549596 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011819 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 701 02/01/2023 19900 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011820 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 702 02/01/2023 18000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012571 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1478 05/01/2023 48928 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012573 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1480 05/01/2023 112310 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012574 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1481 05/01/2023 391608 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012575 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1482 05/01/2023 507156 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012576 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1483 05/01/2023 773552 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011171 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 223 02/01/2023 47630 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011173 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 225 02/01/2023 341830 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011175 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 227 02/01/2023 621048 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011174 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 226 02/01/2023 211214 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011176 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 228 02/01/2023 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011177 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 229 02/01/2023 94936 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011178 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 230 02/01/2023 138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011179 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 231 02/01/2023 267632 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011180 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 232 02/01/2023 247298 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011181 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 233 02/01/2023 291830 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011182 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 234 02/01/2023 403822 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011184 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 236 02/01/2023 38452 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011185 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 237 02/01/2023 702466 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011186 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011187 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 89540 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011188 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 732948 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011189 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 241 02/01/2023 823524 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011190 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 242 02/01/2023 863030 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011191 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 243 02/01/2023 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011194 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 246 02/01/2023 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011195 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 247 02/01/2023 55492 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011196 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 248 02/01/2023 120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011821 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 703 02/01/2023 73496 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011828 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 710 02/01/2023 296032 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011829 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 711 02/01/2023 470258 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011830 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 712 02/01/2023 306714 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011831 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 713 02/01/2023 146240 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011832 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 714 02/01/2023 2464210 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011833 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 715 02/01/2023 155644 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011834 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 716 02/01/2023 123578 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011835 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 717 02/01/2023 233240 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011836 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 718 02/01/2023 819086 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023011838 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 720 02/01/2023 575148 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011839 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 721 02/01/2023 759656 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011840 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 722 02/01/2023 838500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011842 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 724 02/01/2023 1098360 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011843 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 725 02/01/2023 878438 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011844 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 726 02/01/2023 1142464 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011804 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 686 02/01/2023 1435970 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011805 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 687 02/01/2023 1751062 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011806 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 688 02/01/2023 4235788 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011811 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 693 02/01/2023 521640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011812 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 694 02/01/2023 536860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011813 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 695 02/01/2023 776790 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011814 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 696 02/01/2023 151100 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011846 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 728 02/01/2023 27660 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011847 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 729 02/01/2023 58616 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011848 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 730 02/01/2023 1474051 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011849 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 731 02/01/2023 807656 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011850 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 732 02/01/2023 1190910 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011851 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 733 02/01/2023 556650 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011852 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 734 02/01/2023 49586 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011853 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 735 02/01/2023 338522 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011854 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 736 02/01/2023 120530 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011855 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 737 02/01/2023 226580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011856 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 738 02/01/2023 522280 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011857 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 739 02/01/2023 30990 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011858 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 740 02/01/2023 526180 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011859 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 741 02/01/2023 1190910 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011860 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 742 02/01/2023 233180 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011863 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 745 02/01/2023 30990 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011329 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 381 02/01/2023 1041318 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011330 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 382 02/01/2023 954510 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011331 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 383 02/01/2023 1094260 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011307 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 359 02/01/2023 1096814 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011308 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 360 02/01/2023 764500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011309 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 361 02/01/2023 25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011310 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 362 02/01/2023 10238 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011238 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 290 02/01/2023 86984 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011239 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 291 02/01/2023 119928 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011240 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 292 02/01/2023 544278 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011241 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 293 02/01/2023 358806 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011242 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 294 02/01/2023 954101 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011243 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 295 02/01/2023 138640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011244 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 296 02/01/2023 923040 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011247 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 299 02/01/2023 537986 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011248 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 300 02/01/2023 1025720 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011249 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 301 02/01/2023 1109030 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011250 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 302 02/01/2023 1294610 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011251 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 303 02/01/2023 35172 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011252 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 304 02/01/2023 888250 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011253 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 305 02/01/2023 979598 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011271 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 323 02/01/2023 1309632 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011272 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 324 02/01/2023 160188 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011273 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 325 02/01/2023 502406 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011275 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 327 02/01/2023 170380 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011274 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 326 02/01/2023 315196 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011276 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 328 02/01/2023 36464 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011197 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 249 02/01/2023 544544 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011198 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 250 02/01/2023 607472 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011200 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 252 02/01/2023 908816 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011199 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 251 02/01/2023 486722 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011201 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 253 02/01/2023 121590 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011202 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 254 02/01/2023 109946 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011203 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 255 02/01/2023 56300 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011204 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 256 02/01/2023 1348480 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011207 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 259 02/01/2023 591150 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011208 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 260 02/01/2023 558780 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011209 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 261 02/01/2023 1689581 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011210 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 262 02/01/2023 2228920 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011212 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 264 02/01/2023 48240 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023011213 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 265 02/01/2023 1056760 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011214 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 266 02/01/2023 690950 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011215 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 267 02/01/2023 880870 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011216 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 268 02/01/2023 12100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011217 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 269 02/01/2023 387670 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011218 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 270 02/01/2023 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011219 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 271 02/01/2023 218698 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011221 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 273 02/01/2023 1483097 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011222 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 274 02/01/2023 1000990 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011223 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 275 02/01/2023 1172460 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011224 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 276 02/01/2023 164540 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011225 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 277 02/01/2023 887470 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011227 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 279 02/01/2023 18000 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011226 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 02/01/2023 1185360 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011231 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 283 02/01/2023 169340 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011232 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 284 02/01/2023 440110 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011233 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 285 02/01/2023 79230 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011235 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 287 02/01/2023 48926 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011234 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 286 02/01/2023 419022 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011483 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1 02/01/2023 103356 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011484 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2 02/01/2023 232640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011485 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3 02/01/2023 409970 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011167 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219 02/01/2023 540642 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011168 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220 02/01/2023 106822 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011169 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 221 02/01/2023 87694 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011170 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 222 02/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011172 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 183162 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054115 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1927 23/01/2023 239204 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053697 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1931 23/01/2023 65872 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053698 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1932 23/01/2023 35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053702 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1936 23/01/2023 18000 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053701 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1935 23/01/2023 777000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053703 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1937 23/01/2023 287358 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053911 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1723 13/01/2023 54892 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053976 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1758 17/01/2023 1074010 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054074 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1886 23/01/2023 50948 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054085 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1897 23/01/2023 46830 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054101 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1913 23/01/2023 65116 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054102 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1914 23/01/2023 35864 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053815 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1627 11/01/2023 44739 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053862 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1674 12/01/2023 33482 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053880 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1692 12/01/2023 63870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011311 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 363 02/01/2023 169340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011254 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 306 02/01/2023 1026620 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011256 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 02/01/2023 373942 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011257 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 02/01/2023 38640 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011258 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 02/01/2023 1386768 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011259 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 311 02/01/2023 546862 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011260 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 312 02/01/2023 130504 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011261 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 313 02/01/2023 692194 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011262 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 02/01/2023 42996 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011263 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 171870 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011264 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 1067008 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011265 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 488672 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011266 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 318 02/01/2023 263792 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011267 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 02/01/2023 324000 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011268 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 536216 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011269 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 02/01/2023 578980 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011270 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 322 02/01/2023 789930 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011312 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 364 02/01/2023 1016760 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011313 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 365 02/01/2023 63090 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011314 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 366 02/01/2023 793140 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011315 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 367 02/01/2023 448734 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011278 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 330 02/01/2023 19900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011279 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 331 02/01/2023 805542 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011280 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 332 02/01/2023 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011281 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 333 02/01/2023 359090 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011282 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 334 02/01/2023 900158 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011283 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 335 02/01/2023 193622 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023011284 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 02/01/2023 433580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011285 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 337 02/01/2023 37352 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011286 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 338 02/01/2023 2042199 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011287 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 339 02/01/2023 1480302 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011288 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 340 02/01/2023 81940 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011289 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/01/2023 671670 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011290 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/01/2023 35400 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011291 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/01/2023 481818 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011292 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/01/2023 817628 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011293 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/01/2023 28370 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011295 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 347 02/01/2023 817628 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011294 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/01/2023 657916 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011296 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 348 02/01/2023 411212 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011298 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 350 02/01/2023 17419 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011297 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 349 02/01/2023 2534710 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011299 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 351 02/01/2023 45400 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011300 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 352 02/01/2023 130190 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011301 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 353 02/01/2023 408420 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011303 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/01/2023 1587210 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011304 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/01/2023 33090 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011305 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/01/2023 2124231 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011306 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/01/2023 233072 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053749 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1983 24/01/2023 35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053750 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1984 24/01/2023 67956 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053751 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1985 24/01/2023 67956 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053752 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1986 24/01/2023 504506 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053753 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1987 24/01/2023 539166 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053754 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1988 25/01/2023 11952 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053755 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1989 25/01/2023 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053756 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1990 25/01/2023 35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053773 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2007 25/01/2023 123862 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053775 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2009 25/01/2023 65968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053776 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2010 25/01/2023 478026 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053777 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2011 25/01/2023 293328 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053778 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2012 25/01/2023 67562 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053779 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2013 25/01/2023 36464 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053780 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2014 25/01/2023 27660 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053781 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2015 25/01/2023 55293 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053802 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1614 11/01/2023 414770 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053803 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1615 11/01/2023 35864 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053804 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1616 11/01/2023 25680 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053805 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1617 11/01/2023 439784 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053809 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1621 11/01/2023 414798 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053806 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1618 11/01/2023 184050 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053808 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1620 11/01/2023 233240 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053811 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1623 11/01/2023 269092 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054051 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1863 18/01/2023 155090 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054047 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1859 18/01/2023 404220 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054052 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1864 18/01/2023 81512 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054053 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1865 18/01/2023 81512 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054054 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1866 18/01/2023 82012 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054055 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1867 18/01/2023 82012 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054056 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1868 18/01/2023 88120 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054057 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1869 18/01/2023 770800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054059 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1871 18/01/2023 10952 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054058 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1870 18/01/2023 25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054060 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1872 18/01/2023 169340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054064 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1876 18/01/2023 279144 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054061 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1873 18/01/2023 797040 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054062 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1874 18/01/2023 1020060 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054063 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1875 18/01/2023 63090 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054072 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1884 23/01/2023 210846 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054073 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1885 23/01/2023 208218 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054075 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1887 23/01/2023 88120 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054078 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1890 23/01/2023 1000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054079 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1891 23/01/2023 7476 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054084 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1896 23/01/2023 32090 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054086 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1898 23/01/2023 425548 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054087 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1899 23/01/2023 457112 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023054088 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1900 23/01/2023 1131372 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054089 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1901 23/01/2023 559950 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054090 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1902 23/01/2023 449052 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054091 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1903 23/01/2023 101640 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054097 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1909 23/01/2023 441088 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054099 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1911 23/01/2023 399136 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054100 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1912 23/01/2023 35400 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054104 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1916 23/01/2023 411978 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054105 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1917 23/01/2023 144006 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054106 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1918 23/01/2023 142438 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054107 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1919 23/01/2023 97776 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054108 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1920 23/01/2023 97776 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054110 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1922 23/01/2023 103598 09413 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALPUR AIRKAN, NAWANSHAHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054111 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1923 23/01/2023 579920 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054112 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1924 23/01/2023 116520 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054113 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1925 23/01/2023 497412 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054114 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1926 23/01/2023 45552 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053954 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1785 17/01/2023 686320 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053955 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1786 17/01/2023 1127623 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053956 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1787 17/01/2023 1169014 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053814 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1626 11/01/2023 153520 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053819 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1631 11/01/2023 110602 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053820 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1632 11/01/2023 155644 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053821 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1633 11/01/2023 617038 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053822 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1634 11/01/2023 696280 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053823 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1635 11/01/2023 37388 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053824 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1636 11/01/2023 69944 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053826 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1638 11/01/2023 134266 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053825 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1637 11/01/2023 67956 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053827 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1639 11/01/2023 251416 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053828 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1640 11/01/2023 105544 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053829 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1641 11/01/2023 93374 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053830 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1642 11/01/2023 216284 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053831 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1643 11/01/2023 121944 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053832 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053864 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1676 12/01/2023 218414 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053865 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1677 12/01/2023 96072 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053866 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1678 12/01/2023 59720 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053867 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1679 12/01/2023 221680 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053868 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1680 12/01/2023 96072 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053869 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1681 12/01/2023 35400 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053870 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1682 12/01/2023 59720 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053876 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1688 12/01/2023 330816 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053877 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1689 12/01/2023 307892 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053878 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1690 12/01/2023 64012 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053879 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1691 12/01/2023 339688 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053881 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1693 12/01/2023 95036 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053882 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1694 12/01/2023 240056 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053712 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1946 23/01/2023 105544 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023053716 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1950 23/01/2023 164174 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053717 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1951 23/01/2023 30074 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053734 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1968 24/01/2023 318178 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053735 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053884 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1696 12/01/2023 495780 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053885 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1697 12/01/2023 97876 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053886 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1698 12/01/2023 240056 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053887 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1699 12/01/2023 123478 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053888 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1700 12/01/2023 498478 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053889 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1701 12/01/2023 35400 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053890 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1702 12/01/2023 70800 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053891 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1703 12/01/2023 426178 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053894 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1706 12/01/2023 749752 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053892 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1704 12/01/2023 99580 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053893 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1705 12/01/2023 427848 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053895 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1707 12/01/2023 36464 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053898 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1710 13/01/2023 19900 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053900 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1712 13/01/2023 1118514 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053901 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1713 13/01/2023 64293 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053902 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1714 13/01/2023 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053903 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1715 13/01/2023 203220 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053812 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1624 11/01/2023 116520 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053813 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1625 11/01/2023 35400 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054048 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1860 18/01/2023 320520 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054049 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1861 18/01/2023 7489 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054050 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1862 18/01/2023 368330 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053912 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1724 16/01/2023 373160 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053914 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1726 16/01/2023 65968 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053915 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1727 16/01/2023 321160 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053916 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1728 16/01/2023 162182 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053924 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1736 16/01/2023 313066 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053925 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1737 16/01/2023 184476 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053926 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1738 17/01/2023 139888 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053928 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1740 17/01/2023 55492 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053927 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1739 17/01/2023 70800 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053929 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1741 17/01/2023 151100 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053930 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1742 17/01/2023 553206 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053931 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1743 17/01/2023 439384 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053932 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1744 17/01/2023 186748 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053933 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1745 17/01/2023 116520 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053934 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1746 17/01/2023 65968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053938 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1750 17/01/2023 549452 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053939 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1770 17/01/2023 690950 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053940 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1771 17/01/2023 315234 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053942 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1773 17/01/2023 378900 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053944 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1775 17/01/2023 333720 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053943 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1774 17/01/2023 146890 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053945 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1776 17/01/2023 346860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053946 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1777 17/01/2023 593000 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023053947 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1778 17/01/2023 494860 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053948 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1779 17/01/2023 123340 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053949 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1780 17/01/2023 1810700 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053950 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1781 17/01/2023 1605632 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053951 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1782 17/01/2023 223442 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053952 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1783 17/01/2023 575148 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053953 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1784 17/01/2023 729640 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053964 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1795 17/01/2023 545696 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053965 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1796 17/01/2023 275516 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053966 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1797 17/01/2023 649750 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053967 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1798 17/01/2023 455964 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053968 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1799 17/01/2023 520280 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053970 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1752 17/01/2023 141600 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053971 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1753 17/01/2023 25500 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053972 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1754 17/01/2023 297810 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023011159 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 211 02/01/2023 164000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011160 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 212 02/01/2023 164000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011161 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 213 02/01/2023 164627 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012382 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1274 04/01/2023 104000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012383 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1275 04/01/2023 90000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012558 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1273 04/01/2023 104317 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054077 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1889 23/01/2023 48026 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054092 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1904 23/01/2023 196123 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054093 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1905 23/01/2023 418714 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054094 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1906 23/01/2023 246431 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054095 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1907 23/01/2023 484891 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054096 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1908 23/01/2023 433093 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054116 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1928 23/01/2023 487935 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053695 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1929 23/01/2023 5052 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053718 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1952 23/01/2023 165043 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053724 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1958 24/01/2023 500665 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053732 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1966 24/01/2023 215026 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053757 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1991 25/01/2023 352906 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053758 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
02 SECONDARY EDUCATION

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053759 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053984 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053849 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053850 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053851 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053852 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053853 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053977 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053978 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053979 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053980 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053981 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053982 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053983 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053989 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053990 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053992 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053993 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053994 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023053996 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1992 25/01/2023 619670 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1993 25/01/2023 237667 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1802 17/01/2023 671129 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1661 11/01/2023 342476 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1662 11/01/2023 329902 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1663 11/01/2023 342476 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1664 11/01/2023 65968 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1665 11/01/2023 106722 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1759 17/01/2023 808080 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1760 17/01/2023 1039130 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1761 17/01/2023 793380 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1762 17/01/2023 1108020 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1763 17/01/2023 518790 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1800 17/01/2023 1139262 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1801 17/01/2023 715498 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1807 18/01/2023 4500 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1808 18/01/2023 271932 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1810 18/01/2023 213796 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1811 18/01/2023 678478 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1812 18/01/2023 35400 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 1814 18/01/2023 380497 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053997 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1815 18/01/2023 431690 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054005 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1764 17/01/2023 480248 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054006 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1765 17/01/2023 40700 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054007 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1766 17/01/2023 355660 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054008 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1767 17/01/2023 694590 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054009 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1768 17/01/2023 258112 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054010 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1769 17/01/2023 54892 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054019 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1831 18/01/2023 7920 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054020 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1832 18/01/2023 2925 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054021 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1833 18/01/2023 225842 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054026 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1838 18/01/2023 123578 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054027 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1839 18/01/2023 322722 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054028 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1840 18/01/2023 436660 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054029 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1841 18/01/2023 99580 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054030 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1842 18/01/2023 168546 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023054032 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1844 18/01/2023 527664 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054033 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1845 18/01/2023 118508 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011337 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023011339 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023011334 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023011335 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023011338 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023011807 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
JALANDHAR,BOOTA MANDI

VN012023011808 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
JALANDHAR,BOOTA MANDI

VN012023011809 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
JALANDHAR,BOOTA MANDI

VN012023011810 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
JALANDHAR,BOOTA MANDI

VN012023011228 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023011229 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023011230 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023053985 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053986 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053987 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053988 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053991 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053995 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053998 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023053999 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023054000 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS

02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 389 02/01/2023 292010 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 391 02/01/2023 570992 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 386 02/01/2023 19900 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 387 02/01/2023 76990 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 390 02/01/2023 311610 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 689 02/01/2023 78490 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 690 02/01/2023 146980 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 691 02/01/2023 1034035 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 692 02/01/2023 142520 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 280 02/01/2023 1203385 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 257630 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 282 02/01/2023 214272 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1803 17/01/2023 381378 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1804 17/01/2023 219220 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1805 17/01/2023 913686 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1806 17/01/2023 492044 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1809 18/01/2023 188882 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1813 18/01/2023 221509 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1816 18/01/2023 2038269 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1817 18/01/2023 139916 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1818 18/01/2023 671994 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054001 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1819 18/01/2023 409639 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054002 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1820 18/01/2023 473870 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054003 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1821 18/01/2023 69052 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054004 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1822 18/01/2023 200589 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054011 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1823 18/01/2023 380888 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054012 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1824 18/01/2023 155172 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054013 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1825 18/01/2023 485887 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054014 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1826 18/01/2023 356276 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054015 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1827 18/01/2023 109979 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054016 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1828 18/01/2023 312127 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054017 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1829 18/01/2023 352835 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054018 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1830 18/01/2023 39220 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054023 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1835 18/01/2023 76512 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054022 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1834 18/01/2023 74000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054024 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1836 18/01/2023 76000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054025 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1837 18/01/2023 76000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054031 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1843 18/01/2023 132000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054034 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1846 18/01/2023 502802 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054036 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

05 EDUCATION NT V 1848 18/01/2023 166787 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011391 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 443 02/01/2023 53568 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011955 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 837 02/01/2023 72030 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023011956 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 838 02/01/2023 160704 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023011958 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 840 02/01/2023 194932 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023011957 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 839 02/01/2023 236860 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI
JALANDHAR,BOOTA MANDI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023053904 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1716 13/01/2023 67956 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053905 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1717 13/01/2023 70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053906 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1718 13/01/2023 4068 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053907 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1719 13/01/2023 471704 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053910 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1722 13/01/2023 10880 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053957 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1788 17/01/2023 99340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053958 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1789 17/01/2023 65716 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053959 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1790 17/01/2023 27660 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053960 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1791 17/01/2023 651050 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071480 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 6 02/01/2023 498730 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071479 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 5 02/01/2023 184480 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071481 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 7 05/01/2023 86390 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071483 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 9 05/01/2023 141282 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071478 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 4 02/01/2023 36540 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071484 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 10 05/01/2023 263308 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071475 01/01/2023 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 1 02/01/2023 186680 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

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VN012023071476 01/01/2023 N DC09 A Pay and Allowances Vouchers              0900  2217 URBAN DEVELOPMENT                                                
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VN012023015159 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 723 02/01/2023 8969668 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015972 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1423 03/01/2023 84712 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015973 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1424 03/01/2023 4444650 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015974 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1425 03/01/2023 1528761 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015975 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1426 03/01/2023 1064254 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015976 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1427 03/01/2023 108668 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016013 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
BET-II,LUDHIANA 05 EDUCATION NT V 1656 04/01/2023 29200 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016014 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
BET-II,LUDHIANA 05 EDUCATION NT V 1657 04/01/2023 2678530 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016015 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
BET-II,LUDHIANA 05 EDUCATION NT V 1658 04/01/2023 6040476 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016036 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
MANGAT-II,LUDHIANA 05 EDUCATION NT V 1589 03/01/2023 3227291 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016037 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
MANGAT-1,LUDHIANA 05 EDUCATION NT V 1590 03/01/2023 12193847 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016038 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
MANGAT-1,LUDHIANA 05 EDUCATION NT V 1591 03/01/2023 5290278 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016039 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 0000 00 NO DETAILED HEAD
MANGAT-1,LUDHIANA 05 EDUCATION NT V 1592 03/01/2023 121960 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016098 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SUDHAR,LUDHIANA 05 EDUCATION NT V 1645 04/01/2023 10083988 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016099 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SUDHAR,LUDHIANA 05 EDUCATION NT V 1646 04/01/2023 4949998 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016100 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SUDHAR,LUDHIANA 05 EDUCATION NT V 1647 04/01/2023 58400 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060646 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
BET-II,LUDHIANA 05 EDUCATION NT V 2133 12/01/2023 152197 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060679 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
MANGAT-III NIZAM ROAD,LUDHIANA 05 EDUCATION NT V 2166 13/01/2023 1924368 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016153 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
OFFICER-2,LUDHIANA 05 EDUCATION NT V 1717 04/01/2023 6383654 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016154 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
OFFICER-2,LUDHIANA 05 EDUCATION NT V 1718 04/01/2023 16681700 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016163 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1727 05/01/2023 36948 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016165 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES 05 EDUCATION NT V 1729 05/01/2023 11342768 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016164 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1728 05/01/2023 3961538 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060730 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2217 18/01/2023 58400 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016340 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1904 09/01/2023 1012124 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016339 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1903 09/01/2023 87600 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016341 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1905 09/01/2023 2806164 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016343 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1907 09/01/2023 92468 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016347 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1911 09/01/2023 2970870 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016363 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 05 EDUCATION NT V 1927 09/01/2023 118332 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015779 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 05 EDUCATION NT V 1328 03/01/2023 1820664 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015780 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 05 EDUCATION NT V 1329 03/01/2023 115200 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060961 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2105 12/01/2023 7207674 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015803 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES 05 EDUCATION NT V 1367 03/01/2023 30941 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015820 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 05 EDUCATION NT V 1384 03/01/2023 8931224 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015873 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 05 EDUCATION NT V 1501 03/01/2023 255596 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060731 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES 05 EDUCATION NT V 2218 18/01/2023 314762 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060740 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 05 EDUCATION NT V 2227 23/01/2023 8466718 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060741 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
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01 SALARIES 05 EDUCATION NT V 2228 23/01/2023 3796365 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060742 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 05 EDUCATION NT V 2229 23/01/2023 9104854 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016206 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

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                                01 SALARIES                                                
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VN012023016275 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1839 06/01/2023 115200 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016278 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1842 06/01/2023 7107412 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016277 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1841 06/01/2023 2827794 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016279 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1843 06/01/2023 8563870 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016286 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SAMRALA-I,LUDHIANA 05 EDUCATION NT V 1850 06/01/2023 115100 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016287 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 0000 00 NO DETAILED HEAD
SAMRALA-I,LUDHIANA 05 EDUCATION NT V 1851 06/01/2023 482710 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016288 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SAMRALA-I,LUDHIANA 05 EDUCATION NT V 1852 06/01/2023 4296806 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016289 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SAMRALA-I,LUDHIANA 05 EDUCATION NT V 1853 06/01/2023 1985600 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016293 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SAMRALA-I,LUDHIANA 05 EDUCATION NT V 1857 06/01/2023 233048 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016298 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
BET-I,LUDHIANA 05 EDUCATION NT V 1862 06/01/2023 2502636 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016299 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
BET-I,LUDHIANA 05 EDUCATION NT V 1863 06/01/2023 6589786 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016300 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
JAGRAON,LUDHIANA 05 EDUCATION NT V 1864 06/01/2023 108204 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016301 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
JAGRAON,LUDHIANA 05 EDUCATION NT V 1865 06/01/2023 111834 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016302 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
JAGRAON,LUDHIANA 05 EDUCATION NT V 1866 06/01/2023 4637450 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016310 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
JAGRAON,LUDHIANA 05 EDUCATION NT V 1874 06/01/2023 88476 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016311 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
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01 SALARIES 0000 00 NO DETAILED HEAD
JAGRAON,LUDHIANA 05 EDUCATION NT V 1875 06/01/2023 43532 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016313 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
JAGRAON,LUDHIANA 05 EDUCATION NT V 1877 06/01/2023 10587042 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015326 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SAMRALA-II,LUDHIANA 05 EDUCATION NT V 890 02/01/2023 58400 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015328 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SAMRALA-II,LUDHIANA 05 EDUCATION NT V 892 02/01/2023 1401506 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015327 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
SAMRALA-II,LUDHIANA 05 EDUCATION NT V 891 02/01/2023 108668 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060681 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT

31 GRANTS-IN-AID (SALARY)

VN012023016201 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023016203 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023016204 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023016324 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023016334 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023016314 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES
JAGRAON,LUDHIANA

VN012023016316 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES
JAGRAON,LUDHIANA

VN012023016318 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES
JAGRAON,LUDHIANA

VN012023016319 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES
JAGRAON,LUDHIANA

VN012023016320 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES
JAGRAON,LUDHIANA

VN012023060656 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
50 OTHER CHARGES
SAMRALA-I,LUDHIANA

VN012023016342 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
MANGAT-III NIZAM ROAD,LUDHIANA

VN012023016345 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
MANGAT-III NIZAM ROAD,LUDHIANA

VN012023016346 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
MANGAT-III NIZAM ROAD,LUDHIANA

VN012023016035 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
MANGAT-II,LUDHIANA

VN012023016157 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES

VN012023016158 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES

VN012023016166 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
KHANNA-II,LUDHIANA

VN012023016167 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
KHANNA-II,LUDHIANA

VN012023060739 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2168 16/01/2023 357835 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1765 05/01/2023 357835 61002 HEAD MASTER,GOVT HIGH SCHOOL, MOHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1767 05/01/2023 269613 11434 PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1768 05/01/2023 364430 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
01 ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1888 06/01/2023 181591 11853 PRINCIPAL,ARYA HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 ELEMENTARY EDUCATION
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1898 09/01/2023 1089618 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1878 06/01/2023 30702 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1880 06/01/2023 63412 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1882 06/01/2023 29200 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1883 06/01/2023 105036 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1884 06/01/2023 57221 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
05 EDUCATION NT C 2143 13/01/2023 776412 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1906 09/01/2023 89824 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1909 09/01/2023 92468 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1910 09/01/2023 89824 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1588 03/01/2023 18000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1721 05/01/2023 49386 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1722 05/01/2023 18000 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1730 05/01/2023 74494 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1731 05/01/2023 115100 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2226 23/01/2023 19900 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,

SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060743 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2230 23/01/2023 74494 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060744 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2231 23/01/2023 62024 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060748 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2235 23/01/2023 19900 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060749 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2236 23/01/2023 19900 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016205 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1769 05/01/2023 76060 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016207 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1771 05/01/2023 76060 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016208 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1772 05/01/2023 121960 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016209 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1773 05/01/2023 121960 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION
OFFICER-2,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016210 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1774 05/01/2023 88660 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016214 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1778 05/01/2023 121960 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016215 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1779 05/01/2023 88660 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016216 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1780 05/01/2023 57210 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,
MANGAT-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060752 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2239 23/01/2023 57112 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060753 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2240 23/01/2023 65716 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060754 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2241 23/01/2023 19900 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060755 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2242 23/01/2023 31778 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DEHLON-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016236 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1800 05/01/2023 113212 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016237 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1801 05/01/2023 45610 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016238 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1802 05/01/2023 32630 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016242 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1806 06/01/2023 73910 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016243 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1807 06/01/2023 129310 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016246 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1810 06/01/2023 19900 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016250 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1814 06/01/2023 19900 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016251 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1815 06/01/2023 129310 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016276 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1840 06/01/2023 72364 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016290 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1854 06/01/2023 147982 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016291 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1855 06/01/2023 57244 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023016297 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1861 06/01/2023 55550 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN
BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016315 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1879 06/01/2023 93948 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN
BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016317 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1881 06/01/2023 71364 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016040 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1593 03/01/2023 94060 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016043 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1596 03/01/2023 183470 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016044 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1597 03/01/2023 611730 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016045 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1598 03/01/2023 718510 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016046 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1599 03/01/2023 329620 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016041 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1594 03/01/2023 110586 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016042 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1595 03/01/2023 131970 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016321 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1885 06/01/2023 69376 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,

JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016325 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1889 06/01/2023 76010 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016296 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1860 06/01/2023 55492 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN
BET-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060750 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2237 23/01/2023 57054 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060797 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2284 23/01/2023 49528 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015213 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 777 02/01/2023 75508 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015214 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 778 02/01/2023 151276 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014524 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 422594 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014525 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 89 02/01/2023 18000 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014522 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 190640 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014523 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 781418 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014526 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 90 02/01/2023 146698 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014527 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 91 02/01/2023 228008 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014528 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 92 02/01/2023 240056 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014529 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 93 02/01/2023 509166 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014442 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 476496 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014443 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 209384 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014444 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 123480 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014445 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 57100 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014446 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 02/01/2023 9638 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014447 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 11 02/01/2023 35400 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014448 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12 02/01/2023 72078 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014449 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13 02/01/2023 127270 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014450 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 14 02/01/2023 251651 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014451 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 15 02/01/2023 344374 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014452 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 16 02/01/2023 274884 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014453 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 17 02/01/2023 385156 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014454 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18 02/01/2023 386392 11791 HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014455 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19 02/01/2023 516454 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014456 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20 02/01/2023 35400 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014458 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22 02/01/2023 47044 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014459 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23 02/01/2023 67956 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014460 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24 02/01/2023 116620 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014461 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 25 02/01/2023 408566 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014462 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26 02/01/2023 89640 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014463 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27 02/01/2023 97776 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014464 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28 02/01/2023 139888 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014465 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29 02/01/2023 214212 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014467 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 31 02/01/2023 100716 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014468 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 32 02/01/2023 142438 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014469 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 33 02/01/2023 238636 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014470 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023014498 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 62 02/01/2023 130510 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014499 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 63 02/01/2023 235512 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014500 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 64 02/01/2023 183256 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014501 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 65 02/01/2023 469500 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014521 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 85 02/01/2023 164874 11250 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014502 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 66 02/01/2023 293008 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014503 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 67 02/01/2023 35400 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014504 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 68 02/01/2023 37852 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014505 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 69 02/01/2023 380250 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014506 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70 02/01/2023 266726 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014507 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 71 02/01/2023 821856 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014508 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 72 02/01/2023 85564 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014509 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 73 02/01/2023 514162 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014511 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 75 02/01/2023 32030 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014510 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 74 02/01/2023 706848 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014512 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 76 02/01/2023 65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014513 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 77 02/01/2023 218556 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014514 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 78 02/01/2023 373150 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014515 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 79 02/01/2023 19109 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014516 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 80 02/01/2023 32630 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014517 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 81 02/01/2023 146698 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014483 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 47 02/01/2023 606128 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014484 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 48 02/01/2023 134938 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014485 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 49 02/01/2023 105444 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014486 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 50 02/01/2023 578216 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014487 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 51 02/01/2023 27660 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014488 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 52 02/01/2023 74916 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014489 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 53 02/01/2023 641628 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014518 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 82 02/01/2023 242186 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014519 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 83 02/01/2023 304636 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014520 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 84 02/01/2023 418264 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014804 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 414 02/01/2023 32030 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014805 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 415 02/01/2023 93900 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014806 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 416 02/01/2023 359090 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014807 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 417 02/01/2023 150100 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014808 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 418 02/01/2023 25500 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014809 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 419 02/01/2023 556546 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014810 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 420 02/01/2023 434452 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014812 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 422 02/01/2023 33876 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014813 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 423 02/01/2023 766328 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014814 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 424 02/01/2023 503544 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014816 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/01/2023 204698 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014781 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 391 02/01/2023 876866 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014779 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 389 02/01/2023 363214 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014776 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 386 02/01/2023 225452 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014777 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 387 02/01/2023 155644 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014778 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 388 02/01/2023 1042920 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014780 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 390 02/01/2023 1097244 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014782 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 392 02/01/2023 118008 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014783 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 393 02/01/2023 157138 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014784 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 394 02/01/2023 66820 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014785 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 395 02/01/2023 25500 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014786 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 396 02/01/2023 50348 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014787 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 397 02/01/2023 10708 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014788 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 398 02/01/2023 123578 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014789 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 399 02/01/2023 74494 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014790 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 400 02/01/2023 65716 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014791 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 401 02/01/2023 542290 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014792 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 402 02/01/2023 96072 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014798 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 02/01/2023 771056 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014795 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/01/2023 39588 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023014796 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 406    02/01/2023         757346 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014797 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 407    02/01/2023         330264 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014799 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 409    02/01/2023          93300 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014800 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 410    02/01/2023         112848 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014801 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 411    02/01/2023         241340 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014802 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 412    02/01/2023         493572 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014803 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 413    02/01/2023          35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014838 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 436    02/01/2023          99580 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023014839 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 437    02/01/2023         450576 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014840 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 438    02/01/2023         473624 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014841 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 439    02/01/2023          65968 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014842 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 440    02/01/2023         218940 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014843 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 441    02/01/2023         440964 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014844 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 442    02/01/2023          18000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014845 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 443    02/01/2023          32630 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014846 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 444    02/01/2023         756352 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,  RASULRA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014847 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                          05 EDUCATION                NT V 445    02/01/2023        1471474 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,  RASULRA,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014848 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES 05 EDUCATION NT V 446 02/01/2023 52930 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014849 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 447 02/01/2023 99580 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014850 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 448 02/01/2023 1186660 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014851 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 449 02/01/2023 36464 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014852 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 450 02/01/2023 25500 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014853 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 451 02/01/2023 123126 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014854 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 452 02/01/2023 512882 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014817 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 02/01/2023 258942 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014818 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 428 02/01/2023 96740 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014819 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 429 02/01/2023 575716 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014820 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 430 02/01/2023 383422 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014821 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 431 02/01/2023 25500 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014822 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 327 02/01/2023 330122 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014823 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 328 02/01/2023 34423 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014824 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 329 02/01/2023 109946 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014825 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 330 02/01/2023 666816 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014826 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 331 02/01/2023 287458 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014827 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 332 02/01/2023 96740 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014828 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 333 02/01/2023 180984 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014829 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 334 02/01/2023 250592 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014830 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 335 02/01/2023 697556 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014831 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 02/01/2023 30074 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014832 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 337 02/01/2023 53988 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014833 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 338 02/01/2023 58816 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014835 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 02/01/2023 27770 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014834 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 02/01/2023 273812 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014836 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 02/01/2023 3521 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014837 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 435 02/01/2023 29222 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014530 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 94 02/01/2023 146698 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014531 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 348582 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014532 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 96 02/01/2023 35400 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014533 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 97 02/01/2023 424900 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014534 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 98 02/01/2023 781520 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014535 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 99 02/01/2023 118904 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014536 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 100 02/01/2023 83676 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014537 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 101 02/01/2023 589522 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014538 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 102 02/01/2023 35400 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014539 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 103 02/01/2023 35470 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014540 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 104 02/01/2023 739622 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014541 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 105 02/01/2023 398204 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014542 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 106 02/01/2023 35400 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023014543 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 107    02/01/2023          42996 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014544 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 108    02/01/2023         120028 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014545 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 109    02/01/2023         146698 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014546 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 110    02/01/2023         234682 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014547 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 111    02/01/2023         325164 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014548 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 112    02/01/2023          33482 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014549 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 113    02/01/2023          35400 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014550 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 114    02/01/2023          35400 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014551 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 115    02/01/2023          52368 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014552 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 116    02/01/2023         368838 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014553 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 117    02/01/2023         446500 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014554 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 118    02/01/2023         483946 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014555 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 119    02/01/2023         215632 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014556 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 120    02/01/2023         519996 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014562 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 126    02/01/2023          67956 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014563 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 127    02/01/2023         335376 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014564 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 128    02/01/2023         837980 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014567 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 131    02/01/2023         209384 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014568 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 132    02/01/2023         411532 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                    MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023014569 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 133 02/01/2023 420872 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014570 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 134 02/01/2023 967182 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014571 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 135 02/01/2023 398646 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014572 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 136 02/01/2023 334384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014573 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 72364 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014574 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 138 02/01/2023 55492 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014575 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 139 02/01/2023 375136 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014855 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 453 02/01/2023 290362 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014856 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 454 02/01/2023 569232 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014857 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 455 02/01/2023 475214 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014858 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 456 02/01/2023 331464 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014859 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 457 02/01/2023 61674 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014860 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 458 02/01/2023 77428 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014861 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 459 02/01/2023 500988 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014862 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 02/01/2023 238068 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014863 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 461 02/01/2023 157808 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014865 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 02/01/2023 268304 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014866 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 02/01/2023 673744 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014585 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 149 02/01/2023 25500 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014586 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 150 02/01/2023 294764 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014587 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 151 02/01/2023 490336 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014588 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 152 02/01/2023 821560 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014589 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 153 02/01/2023 519432 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014590 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 154 02/01/2023 369314 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014591 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 155 02/01/2023 160188 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014592 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 156 02/01/2023 78040 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014593 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 157 02/01/2023 101894 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014594 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 158 02/01/2023 151100 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014595 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 274884 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014596 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 403148 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014597 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 572592 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014598 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 1089156 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014599 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 501156 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014602 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 287138 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014600 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 743948 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014601 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 547394 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014603 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 121744 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014604 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 829654 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014605 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 169 02/01/2023 58124 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014606 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014882 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 480 02/01/2023 653130 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014883 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 481 02/01/2023 25500 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014885 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 483 02/01/2023 761996 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014886 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 484 02/01/2023 493320 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014893 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 491 02/01/2023 268146 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014894 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 492 02/01/2023 252856 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014895 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 493 02/01/2023 1096520 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014896 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 494 02/01/2023 536318 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014897 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 495 02/01/2023 215312 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023014898 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 496 02/01/2023 758556 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014899 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 02/01/2023 19900 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014900 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 02/01/2023 18900 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014901 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 02/01/2023 529502 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014902 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 500 02/01/2023 100716 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014903 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 02/01/2023 446058 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014904 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 02/01/2023 454170 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014905 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 503 02/01/2023 52368 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014906 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014578 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 142 02/01/2023 62024 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014579 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 143 02/01/2023 36464 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014580 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 144 02/01/2023 36464 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014581 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 145 02/01/2023 101940 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014582 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 146 02/01/2023 55492 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014583 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 147 02/01/2023 69092 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014584 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 148 02/01/2023 803002 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014656 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220 02/01/2023 1595966 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014615 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 179 02/01/2023 161756 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014616 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 180 02/01/2023 335944 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014617 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 181 02/01/2023 93374 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014618 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 182 02/01/2023 117736 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014622 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 896428 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014619 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 183 02/01/2023 1273312 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014620 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 184 02/01/2023 702986 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014621 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 282236 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014623 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 138320 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014624 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 188 02/01/2023 202252 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014625 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 189 02/01/2023 409308 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014627 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 191 02/01/2023 235228 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014628 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 192 02/01/2023 621568 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014611 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 751983 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014613 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 517388 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014614 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 178 02/01/2023 77428 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014887 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 485 02/01/2023 393454 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014888 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 486 02/01/2023 123126 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014890 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 488 02/01/2023 46626 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014891 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 489 02/01/2023 25500 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014892 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 490 02/01/2023 68242 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014692 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 138320 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014693 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 374426 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014694 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 258 02/01/2023 93900 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014695 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 259 02/01/2023 655574 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014629 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 193 02/01/2023 49528 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014630 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 194 02/01/2023 498574 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014631 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 195 02/01/2023 18000 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014632 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 214296 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014633 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 349152 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014634 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 546322 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014635 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 687284 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
					SO	SOE_DESC		BDGT DT DTL_HEAD_DESC		
								GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO		
VN012023014636	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 200 02/01/2023	299966 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023014637	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 201 02/01/2023	497528 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023014638	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 202 02/01/2023	536886 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023014640	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 204 02/01/2023	93900 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023014641	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 205 02/01/2023	287522 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023014642	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 206 02/01/2023	720878 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023014643	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 207 02/01/2023	827908 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023014644	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 208 02/01/2023	936206 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023014646	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 210 02/01/2023	35400 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023014647	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 211 02/01/2023	892559 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023014648	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 212 02/01/2023	643720 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023014649	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 213 02/01/2023	370876 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023014650	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 214 02/01/2023	138320 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023014652	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 216 02/01/2023	49386 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023014653	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 217 02/01/2023	77428 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023014654	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 218 02/01/2023	221454 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023014655	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 219 02/01/2023	608178 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN012023014925	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 355 02/01/2023	65968 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN012023014926 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 356 02/01/2023 305682 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014927 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 357 02/01/2023 454312 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014929 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 359 02/01/2023 164874 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014930 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 360 02/01/2023 367184 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023014931 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 361 02/01/2023 871806 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014932 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 362 02/01/2023 42996 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014933 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 363 02/01/2023 187800 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014722 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 286 02/01/2023 62024 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014723 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 287 02/01/2023 25500 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014724 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 288 02/01/2023 2757737 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014725 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 289 02/01/2023 249880 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014726 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 290 02/01/2023 540560 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014727 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 291 02/01/2023 1797959 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014728 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 292 02/01/2023 123126 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014729 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 293 02/01/2023 78890 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014730 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 294 02/01/2023 35400 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014731 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 295 02/01/2023 594823 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014732 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 296 02/01/2023 214890 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014733 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 297 02/01/2023 1037614 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014734 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 298 02/01/2023 25500 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014658 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 222 02/01/2023 187800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014659 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 223 02/01/2023 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014660 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014661 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 225 02/01/2023 355256 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014662 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 226 02/01/2023 420294 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014663 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 227 02/01/2023 155644 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014664 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 228 02/01/2023 367468 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014665 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 229 02/01/2023 123862 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014666 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 230 02/01/2023 178286 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014667 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 231 02/01/2023 217136 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014668 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 232 02/01/2023 96300 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014669 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 233 02/01/2023 419788 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014670 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 234 02/01/2023 917854 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014671 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 235 02/01/2023 61120 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014673 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 237 02/01/2023 272980 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014674 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 238 02/01/2023 202042 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014675 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 239 02/01/2023 87084 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014676 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 240 02/01/2023 52368 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014677 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 146698 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014678 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 242 02/01/2023 483662 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014679 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 243 02/01/2023 710824 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014680 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 244 02/01/2023 65310 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014681 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 245 02/01/2023 67110 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014682 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 246 02/01/2023 162941 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014683 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 247 02/01/2023 406650 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014684 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 248 02/01/2023 1195140 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014685 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 249 02/01/2023 164874 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014686 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 250 02/01/2023 123862 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014687 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 251 02/01/2023 387554 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014688 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 252 02/01/2023 59720 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014689 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 253 02/01/2023 206686 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023014690 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 254 02/01/2023 813892 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014691 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 255 02/01/2023 62967 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014753 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 265252 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014754 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 318 02/01/2023 282514 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014755 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 02/01/2023 549446 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014756 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 35400 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014757 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 02/01/2023 151100 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014758 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 322 02/01/2023 355062 11164 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014759 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 323 02/01/2023 363918 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014761 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 325 02/01/2023 373048 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014762 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 326 02/01/2023 336133 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014763 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 373 02/01/2023 417164 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014764 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 374 02/01/2023 158064 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014765 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 375 02/01/2023 142438 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014766 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 376 02/01/2023 240056 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014767 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 377 02/01/2023 115200 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014768 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 378 02/01/2023 164028 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014769 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 379 02/01/2023 70800 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014770 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 380 02/01/2023 303936 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014771 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 381 02/01/2023 331464 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014772 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 382 02/01/2023 77428 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014774 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 384 02/01/2023 437980 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014775 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 385 02/01/2023 246852 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014696 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 260 02/01/2023 51768 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014697 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 261 02/01/2023 214396 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014698 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 262 02/01/2023 170560 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014699 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 263 02/01/2023 6206 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014700 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 264 02/01/2023 247800 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014701 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 265 02/01/2023 741022 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014702 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 266 02/01/2023 1099212 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014703 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 267 02/01/2023 32630 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014704 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 268 02/01/2023 18000 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014705 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 269 02/01/2023 151575 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014706 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 270 02/01/2023 151810 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014707 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 02/01/2023 174410 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014708 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 02/01/2023 763220 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014709 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 02/01/2023 1982990 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014710 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 02/01/2023 35400 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014711 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 02/01/2023 145698 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014712 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 02/01/2023 180038 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014713 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 02/01/2023 240056 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014714 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 02/01/2023 315745 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014715 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 02/01/2023 330004 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014717 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 02/01/2023 52410 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014718 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 282 02/01/2023 94960 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014719 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 283 02/01/2023 117720 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014720 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 284 02/01/2023 100716 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014721 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 285 02/01/2023 74494 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014735 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 299 02/01/2023 53930 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014736 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 300 02/01/2023 10815 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014737 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 301 02/01/2023 65776 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014739 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 303 02/01/2023 70800 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014740 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 304 02/01/2023 70800 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014741 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 02/01/2023 155644 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014742 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 306 02/01/2023 212508 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014743 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 473892 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014744 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 02/01/2023 626268 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014745 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 02/01/2023 823486 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014746 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 02/01/2023 123126 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014747 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 311 02/01/2023 243890 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014748 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 312 02/01/2023 289432 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014749 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 313 02/01/2023 68966 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014750 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 02/01/2023 46830 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014751 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 25500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014752 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 50806 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015068 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 632 02/01/2023 155644 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015063 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 627 02/01/2023 60900 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015065 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 629 02/01/2023 61424 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015077 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 641 02/01/2023 1245776 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023015078 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 642 02/01/2023 1329432 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015079 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 643 02/01/2023 70800 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015080 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 644 02/01/2023 305698 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015081 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 645 02/01/2023 264034 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015082 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 646 02/01/2023 575092 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015083 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 647 02/01/2023 90776 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015084 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 648 02/01/2023 1030382 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015085 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 649 02/01/2023 25500 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015086 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 650 02/01/2023 287522 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015087 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 651 02/01/2023 36858 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015088 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 652 02/01/2023 707838 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015089 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 653 02/01/2023 146698 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015090 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 654 02/01/2023 574580 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015091 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 655 02/01/2023 452140 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015092 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 656 02/01/2023 411926 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015093 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 657 02/01/2023 588108 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015095 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 659 02/01/2023 198756 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015100 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 664 02/01/2023 65968 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015101 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 665 02/01/2023 776022 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015102 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 666 02/01/2023 919274 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015104 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 668 02/01/2023 53930 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015105 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 669 02/01/2023 337222 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015107 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 671 02/01/2023 483840 61002 HEAD MASTER,GOVT HIGH SCHOOL, MOHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015066 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 630 02/01/2023 554544 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015069 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 633 02/01/2023 481232 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015070 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 634 02/01/2023 194806 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015071 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 635 02/01/2023 352764 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015072 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 636 02/01/2023 11179 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015073 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 637 02/01/2023 57112 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015074 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 638 02/01/2023 65116 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015075 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 639 02/01/2023 118240 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015076 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 640 02/01/2023 177008 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015115 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 679 02/01/2023 131104 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015116 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 680 02/01/2023 339678 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015117 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 681 02/01/2023 523850 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015118 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 682 02/01/2023 65968 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015119 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 683 02/01/2023 233040 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015120 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 684 02/01/2023 488676 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015121 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 685 02/01/2023 59862 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015122 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 686 02/01/2023 224688 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015123 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 687 02/01/2023 444492 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015124 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 688 02/01/2023 90660 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015125 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 689 02/01/2023 1546330 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015126 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 690 02/01/2023 1508452 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015127 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 691 02/01/2023 63510 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015128 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 692 02/01/2023 813756 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015129 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 693 02/01/2023 1144820 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015130 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 694 02/01/2023 69510 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015131 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 695 02/01/2023 42660 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015132 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 696 02/01/2023 18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015133 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 697 02/01/2023 18900 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015134 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 698 02/01/2023 35400 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015135 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 699 02/01/2023 94960 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015137 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 701 02/01/2023 315976 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015138 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 702 02/01/2023 662560 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015139 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 703 02/01/2023 1505470 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015140 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 704 02/01/2023 28622 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015141 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023014951 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 515 02/01/2023 807360 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014952 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 516 02/01/2023 73584 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014953 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 517 02/01/2023 60900 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014954 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 518 02/01/2023 263060 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014955 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 519 02/01/2023 199628 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014956 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 520 02/01/2023 63412 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014957 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 521 02/01/2023 66254 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014958 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 522 02/01/2023 46088 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014959 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 523 02/01/2023 72364 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014960 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 524 02/01/2023 65968 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014961 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 525 02/01/2023 193622 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014962 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 526 02/01/2023 1128494 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014934 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 364 02/01/2023 1018366 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014935 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 365 02/01/2023 1642096 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014936 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 366 02/01/2023 493080 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014937 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 367 02/01/2023 107008 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014938 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 368 02/01/2023 1045311 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014939 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 369 02/01/2023 34870 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014940 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 370 02/01/2023 65968 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014941 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 371 02/01/2023 70800 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014942 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015199 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 755 02/01/2023 114770 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015200 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 756 02/01/2023 65968 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015201 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 765 02/01/2023 264176 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015202 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 766 02/01/2023 96072 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015203 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 767 02/01/2023 201432 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015204 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 768 02/01/2023 134938 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015205 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 769 02/01/2023 669472 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015206 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 770 02/01/2023 512064 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015207 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 771 02/01/2023 64408 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015208 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 772 02/01/2023 491332 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014963 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 527 02/01/2023 869895 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014964 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 528 02/01/2023 1527382 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014965 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 529 02/01/2023 25500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014966 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 530 02/01/2023 225288 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014967 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 531 02/01/2023 254136 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014968 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 532 02/01/2023 35400 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014969 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 02/01/2023 232268 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014971 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 534 02/01/2023 494570 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014972 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 535 02/01/2023 214212 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014973 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 536 02/01/2023 676850 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023014977 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 567    02/01/2023         116157 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014974 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 537    02/01/2023          35400 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023014975 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 538    02/01/2023          25500 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014976 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 566    02/01/2023          97876 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014978 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 568    02/01/2023          60320 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014979 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 569    02/01/2023          76624 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014980 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 570    02/01/2023         343470 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014981 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 571    02/01/2023         398994 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014982 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 539    02/01/2023          27060 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014983 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 540    02/01/2023          70800 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014984 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 541    02/01/2023          93374 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015168 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 732    02/01/2023         115200 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015169 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 733    02/01/2023         438044 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015170 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 734    02/01/2023          18000 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015171 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 735    02/01/2023         183588 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015172 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 736    02/01/2023         294080 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015173 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 737    02/01/2023          35400 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015174 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 738    02/01/2023         474432 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015175 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 739 02/01/2023 155644 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015176 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 757 02/01/2023 388344 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015177 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 758 02/01/2023 10300 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015179 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 760 02/01/2023 816448 61002 HEAD MASTER,GOVT HIGH SCHOOL, MOHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015180 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 761 02/01/2023 473296 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015181 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 762 02/01/2023 70376 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015183 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 764 02/01/2023 120028 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015184 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 740 02/01/2023 134344 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015185 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 741 02/01/2023 371160 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015186 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 742 02/01/2023 256230 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015187 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 743 02/01/2023 92948 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015188 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 744 02/01/2023 233240 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015189 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 745 02/01/2023 598520 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015192 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 748 02/01/2023 18900 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015215 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 779 02/01/2023 32460 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015216 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 780 02/01/2023 65512 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015217 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 781 02/01/2023 413456 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015218 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 782 02/01/2023 234062 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015219 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 783 02/01/2023 41860 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015228 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 792 02/01/2023 120028 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015229 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 793 02/01/2023 178192 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015230 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 794 02/01/2023 503502 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015231 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 795 02/01/2023 36464 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015232 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 796 02/01/2023 340438 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015233 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 797 02/01/2023 35400 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015234 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 798 02/01/2023 97876 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015235 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 799 02/01/2023 351848 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015236 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 800 02/01/2023 31778 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015237 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 801 02/01/2023 533064 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015238 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 802 02/01/2023 287676 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015024 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 588 02/01/2023 174168 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015025 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 589 02/01/2023 274562 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015026 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 590 02/01/2023 605224 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015027 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 591 02/01/2023 25500 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015028 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 592 02/01/2023 93374 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015029 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 02/01/2023 40724 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015030 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 594 02/01/2023 81168 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014985 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 542 02/01/2023 100716 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014986 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 543 02/01/2023 123364 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014987 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 544 02/01/2023 146698 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014989 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023015006 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 563 02/01/2023 447026 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015007 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 564 02/01/2023 519248 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015008 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 572 02/01/2023 895940 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015009 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 573 02/01/2023 328908 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015011 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 575 02/01/2023 74494 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015012 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 576 02/01/2023 67956 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015013 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 577 02/01/2023 35400 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015014 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 578 02/01/2023 10815 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015015 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 579 02/01/2023 138320 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015016 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 580 02/01/2023 367326 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015017 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 581 02/01/2023 173673 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015018 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 582 02/01/2023 155030 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015019 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 583 02/01/2023 25500 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015020 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 584 02/01/2023 35470 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015021 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 585 02/01/2023 18000 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015022 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 586 02/01/2023 123126 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015023 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 587 02/01/2023 102562 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015209 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 773 02/01/2023 93374 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015210 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 774 02/01/2023 541862 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015211 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 775 02/01/2023 65968 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015031 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 595 02/01/2023 122848 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015032 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 596 02/01/2023 142438 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015033 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 597 02/01/2023 97776 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015034 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 598 02/01/2023 963632 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015035 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 599 02/01/2023 111834 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015036 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 600 02/01/2023 25500 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015037 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 601 02/01/2023 106200 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015038 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 602 02/01/2023 292350 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015039 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 603 02/01/2023 749992 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015040 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 604 02/01/2023 100716 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015041 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 605 02/01/2023 109946 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015042 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 606 02/01/2023 136642 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015043 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 607 02/01/2023 203846 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015044 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 608 02/01/2023 333814 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015045 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 609 02/01/2023 449758 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015046 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 610 02/01/2023 55492 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015047 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 611 02/01/2023 120028 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015048 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 612 02/01/2023 98912 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015049 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 613 02/01/2023 141600 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015051 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 615 02/01/2023 72364 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015052 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 616 02/01/2023 332720 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015053 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 617 02/01/2023 160620 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015054 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 618 02/01/2023 373290 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015055 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 619 02/01/2023 155644 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015056 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 620 02/01/2023 174400 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015057 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 621 02/01/2023 229832 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015058 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 622 02/01/2023 463968 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015059 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 623 02/01/2023 393454 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015060 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 624 02/01/2023 481286 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015061 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 625 02/01/2023 1045016 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015062 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 626 02/01/2023 569928 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015730 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1294 02/01/2023 1623480 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015727 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1291 02/01/2023 70800 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015728 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1292 02/01/2023 902580 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015729 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1293 02/01/2023 1231429 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015731 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1295 02/01/2023 7019748 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015732 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1296 02/01/2023 46365 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015733 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1297 02/01/2023 77610 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015735 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1299 02/01/2023 61560 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015734 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1298 02/01/2023 25500 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015736 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1300 02/01/2023 98910 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023015737 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1301   02/01/2023          109810 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023015738 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1302   02/01/2023          155210 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023015739 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1303   02/01/2023          158370 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023015740 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1304   02/01/2023          692697 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023015741 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1305   02/01/2023         1723417 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023015742 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1306   02/01/2023         1096763 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023015743 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1307   02/01/2023           43100 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023015744 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1308   02/01/2023          139470 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023015745 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1309   02/01/2023          159860 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023015746 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1310   02/01/2023          560760 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023015747 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1311   02/01/2023         1879940 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023015748 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1312   02/01/2023           70800 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023015749 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1313   02/01/2023         2187380 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023015750 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1314   02/01/2023         2315630 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023015752 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1316   02/01/2023          108668 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023015751 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1315   02/01/2023          103530 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023015753 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 1317   02/01/2023          161756 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023015754 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
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01 SALARIES

05 EDUCATION NT V 1318 02/01/2023 224294 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015755 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1319 02/01/2023 1019244 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015756 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1320 02/01/2023 556984 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015758 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1322 02/01/2023 511400 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015757 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1321 02/01/2023 367468 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016337 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1901 09/01/2023 193504 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016338 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1902 09/01/2023 561070 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016344 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1908 09/01/2023 67530 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016348 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1912 09/01/2023 336696 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016349 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1913 09/01/2023 505220 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016350 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1914 09/01/2023 644870 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016351 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1915 09/01/2023 186996 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016352 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1916 09/01/2023 964328 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016353 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1917 09/01/2023 119930 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016354 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1918 09/01/2023 10300 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016357 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1921 09/01/2023 324868 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016358 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1922 09/01/2023 545556 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016365 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1973 10/01/2023 35400 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016366 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1974 10/01/2023 158632 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016368 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1976 10/01/2023 49528 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016369 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1977 10/01/2023 371160 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016370 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1978 10/01/2023 513426 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016371 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1979 10/01/2023 435778 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016372 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1980 10/01/2023 230138 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016373 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1981 10/01/2023 103698 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016395 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1950 10/01/2023 539286 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016396 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1951 10/01/2023 1417002 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016397 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1952 10/01/2023 104568 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016398 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1953 10/01/2023 311136 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016399 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1954 10/01/2023 70800 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016400 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1955 10/01/2023 654772 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016401 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1956 10/01/2023 306756 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016402 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1957 10/01/2023 935389 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016404 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1959 10/01/2023 18000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016406 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1961 10/01/2023 36464 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016405 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1960 10/01/2023 35400 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016407 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1962 10/01/2023 45552 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016408 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1963 10/01/2023 178754 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016409 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1964 10/01/2023 496584 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016410 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1965 10/01/2023 519210 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060949 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2093 11/01/2023 35400 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060950 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2094 11/01/2023 35400 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060959 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2103 11/01/2023 16496 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060962 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2106 12/01/2023 60785 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060963 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2107 12/01/2023 3264 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060969 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2113 12/01/2023 29730 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060971 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2115 12/01/2023 45552 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060972 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2116 12/01/2023 65968 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060973 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2117 12/01/2023 181778 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015800 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1364 03/01/2023 374994 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015801 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1365 03/01/2023 576312 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015802 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1366 03/01/2023 439258 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015807 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1371 03/01/2023 30074 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015808 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1372 03/01/2023 220602 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015809 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1373 03/01/2023 802532 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023015811 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1375 03/01/2023 85564 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015815 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1379 03/01/2023 156076 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015813 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1377 03/01/2023 797562 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015812 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1376 03/01/2023 116620 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015814 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1378 03/01/2023 123126 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015817 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1381 03/01/2023 254966 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015818 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1382 03/01/2023 335802 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060912 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2056 11/01/2023 108668 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060913 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2057 11/01/2023 316028 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060923 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2067 11/01/2023 18000 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060924 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2068 11/01/2023 19900 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060925 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2069 11/01/2023 25500 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060926 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2070 11/01/2023 35400 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060927 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2071 11/01/2023 189220 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060928 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2072 11/01/2023 249286 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060929 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2073 11/01/2023 548820 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060930 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2074 11/01/2023 578626 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060939 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2083 11/01/2023 123578 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060940 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2084 11/01/2023 412016 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015763 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1337 03/01/2023 45052 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015764 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1338 03/01/2023 374542 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015765 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1339 03/01/2023 134214 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015766 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1340 03/01/2023 978630 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015774 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1323 02/01/2023 740490 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015775 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1324 02/01/2023 863730 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015776 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1325 02/01/2023 1084700 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015784 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1348 03/01/2023 2176 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016383 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1938 10/01/2023 472446 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016384 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1939 10/01/2023 875024 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016385 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1940 10/01/2023 832736 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015725 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1289 02/01/2023 146360 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015724 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1288 02/01/2023 25500 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015723 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1287 02/01/2023 87084 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015726 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1290 02/01/2023 14700 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015280 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 844 02/01/2023 155644 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015281 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 845 02/01/2023 255650 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015282 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 846 02/01/2023 97876 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015283 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 847 02/01/2023 88646 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015284 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 848 02/01/2023 412400 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015285 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 849 02/01/2023 106200 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015286 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 850 02/01/2023 37458 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015287 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 851 02/01/2023 439542 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015288 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 852 02/01/2023 50948 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015289 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 853 02/01/2023 217336 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015290 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015304 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 868 02/01/2023 33482 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015305 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 869 02/01/2023 60900 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015306 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 870 02/01/2023 76140 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015307 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 871 02/01/2023 155644 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015308 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 872 02/01/2023 183540 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015310 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 874 02/01/2023 1299480 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015309 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 873 02/01/2023 780840 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015311 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 875 02/01/2023 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015312 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 876 02/01/2023 190514 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015313 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 877 02/01/2023 224600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015314 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 878 02/01/2023 248686 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015315 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 879 02/01/2023 621440 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015316 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 880 02/01/2023 563788 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015317 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 881 02/01/2023 881990 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015318 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 882 02/01/2023 46972 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015319 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 883 02/01/2023 122158 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015320 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 884 02/01/2023 542806 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015321 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 885 02/01/2023 164874 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015323 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 887 02/01/2023 308448 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015322 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 886 02/01/2023 486076 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015324 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 888 02/01/2023 826432 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015329 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 893 02/01/2023 35400 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015331 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 895 02/01/2023 223606 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015332 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 896 02/01/2023 341908 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015333 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 897 02/01/2023 100696 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015334 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 898 02/01/2023 106200 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015335 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 899 02/01/2023 126818 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015336 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 900 02/01/2023 174168 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015337 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 901 02/01/2023 343754 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015338 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 902 02/01/2023 388342 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015339 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 903 02/01/2023 393066 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015917 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1545 03/01/2023 71150 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015918 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1546 03/01/2023 247800 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015922 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1550 03/01/2023 28370 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015923 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1551 03/01/2023 65968 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023015924 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1552 03/01/2023 95036 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015925 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1553 03/01/2023 993810 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015926 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1554 03/01/2023 1433492 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015927 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1555 03/01/2023 1184528 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015868 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1496 03/01/2023 235228 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015869 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1497 03/01/2023 528494 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015870 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1498 03/01/2023 35400 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015871 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1499 03/01/2023 93900 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015262 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 826 02/01/2023 498288 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015263 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 827 02/01/2023 311142 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015264 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 828 02/01/2023 63412 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015265 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 829 02/01/2023 219204 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015268 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 832 02/01/2023 100716 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015269 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 833 02/01/2023 207844 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015270 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 834 02/01/2023 875102 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015271 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 835 02/01/2023 850182 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015272 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 836 02/01/2023 333356 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015273 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 837 02/01/2023 254136 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015274 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 838 02/01/2023 204556 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015275 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 839 02/01/2023 105544 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015276 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 840 02/01/2023 86020 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015277 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 841 02/01/2023 69944 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015278 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 842 02/01/2023 60520 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015279 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 843 02/01/2023 35400 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015369 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 933 02/01/2023 96294 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015371 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 935 02/01/2023 120028 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015372 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 936 02/01/2023 146698 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015373 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 937 02/01/2023 219892 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015374 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 938 02/01/2023 429340 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015375 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 939 02/01/2023 62024 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015377 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 941 02/01/2023 69944 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015376 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 940 02/01/2023 65258 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015378 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 942 02/01/2023 74494 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015967 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1418 03/01/2023 25500 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015977 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1428 03/01/2023 24906 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015978 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1429 03/01/2023 4068 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015928 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1556 03/01/2023 104920 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015929 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1557 03/01/2023 820036 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015930 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1558 03/01/2023 35400 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015932 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1560 03/01/2023 1191902 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015931 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1559 03/01/2023 779422 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015934 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1562 03/01/2023 76660 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015935 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1563 03/01/2023 25500 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015936 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1564 03/01/2023 709650 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015937 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1565 03/01/2023 1068550 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015938 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1566 03/01/2023 1197650 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015939 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1567 03/01/2023 151100 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015940 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1568 03/01/2023 109946 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015941 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1569 03/01/2023 1167898 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015942 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1570 03/01/2023 10815 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015943 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1571 03/01/2023 25500 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015944 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1572 03/01/2023 77976 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015945 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1573 03/01/2023 502690 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015340 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 904 02/01/2023 500116 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015342 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 906 02/01/2023 247156 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015341 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 905 02/01/2023 834800 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015343 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 907 02/01/2023 167352 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015344 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 908 02/01/2023 911338 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015345 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 909 02/01/2023 46230 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015347 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 911 02/01/2023 152464 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015349 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 913 02/01/2023 942080 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015348 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 912 02/01/2023 157354 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015350 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 914 02/01/2023 1246570 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015351 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  05 EDUCATION                NT V 915    02/01/2023         1118308 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015352 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 916    02/01/2023          769486 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015353 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 917    02/01/2023           54892 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015354 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 918    02/01/2023          837344 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015355 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 919    02/01/2023           25500 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015356 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 920    02/01/2023         1827898 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                   SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023015357 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 921    02/01/2023          643810 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015358 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 922    02/01/2023          123126 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015359 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 923    02/01/2023         1059446 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015899 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1527   03/01/2023          641770 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015904 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1532   03/01/2023           60540 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015299 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 863    02/01/2023          607690 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015902 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1530   03/01/2023           35400 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015903 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1531   03/01/2023           49452 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015905 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1533   03/01/2023           86748 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015906 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1534   03/01/2023          889228 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015907 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1535   03/01/2023         1614532 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015908 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 1536   03/01/2023          110176 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI,LUDHIANA
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015909 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1537 03/01/2023 359119 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015418 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 982 02/01/2023 35400 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015419 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 983 02/01/2023 831746 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015420 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 984 02/01/2023 1050840 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015421 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 985 02/01/2023 705970 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015379 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 943 02/01/2023 100616 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015380 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 944 02/01/2023 108568 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015381 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 945 02/01/2023 116620 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015382 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 946 02/01/2023 258516 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015383 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 947 02/01/2023 134344 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015384 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 948 02/01/2023 414934 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015389 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 953 02/01/2023 456540 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015385 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 949 02/01/2023 739040 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015386 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 950 02/01/2023 739404 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015387 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 951 02/01/2023 968582 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015391 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 955 02/01/2023 78464 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015390 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 954 02/01/2023 346048 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015392 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 956 02/01/2023 146847 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015393 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 957 02/01/2023 309290 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015394 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 958 02/01/2023 637602 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015395 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 959 02/01/2023 856446 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015396 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 960 02/01/2023 51768 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015397 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 961 02/01/2023 704760 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015399 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 963 02/01/2023 2241550 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015398 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 962 02/01/2023 96300 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015400 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 964 02/01/2023 133776 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015401 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 965 02/01/2023 174168 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015402 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 966 02/01/2023 502728 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015403 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 967 02/01/2023 594440 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015404 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 968 02/01/2023 764898 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015405 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 969 02/01/2023 840984 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015406 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 970 02/01/2023 35400 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015407 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 971 02/01/2023 1396442 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015408 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 972 02/01/2023 89640 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015409 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 973 02/01/2023 544476 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015410 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 974 02/01/2023 241072 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015411 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 975 02/01/2023 63512 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015412 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 976 02/01/2023 155644 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015414 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 978 02/01/2023 184534 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015413 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 977 02/01/2023 240482 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015415 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 979 02/01/2023 481696 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015416 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 980 02/01/2023 873560 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015417 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 981 02/01/2023 177000 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016003 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1454 03/01/2023 10300 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016006 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1457 03/01/2023 108668 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016007 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1458 03/01/2023 568834 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016009 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1460 03/01/2023 281206 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016010 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1653 04/01/2023 29474 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016011 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1654 04/01/2023 232104 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016012 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1655 04/01/2023 352512 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016016 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1659 04/01/2023 72364 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016017 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1660 04/01/2023 367896 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016018 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1661 04/01/2023 35400 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016019 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1662 04/01/2023 119576 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016020 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1663 04/01/2023 353630 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015360 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 924 02/01/2023 44952 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015361 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 925 02/01/2023 70800 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023015362 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 926 02/01/2023 76624 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015363 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 927 02/01/2023 301644 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015364 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 928 02/01/2023 219892 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015365 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 929 02/01/2023 240198 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015366 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 930 02/01/2023 123126 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015367 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 931 02/01/2023 35400 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015368 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 932 02/01/2023 72364 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015370 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 934 02/01/2023 111934 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015441 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1005 02/01/2023 74494 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015442 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1006 02/01/2023 25500 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015443 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1007 02/01/2023 116620 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015444 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1008 02/01/2023 165516 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015445 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1009 02/01/2023 103840 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015446 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1010 02/01/2023 207844 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015447 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1011 02/01/2023 1280768 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015448 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1012 02/01/2023 406404 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015451 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1015 02/01/2023 93900 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015452 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1016 02/01/2023 187800 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015454 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1018 02/01/2023 896674 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015453 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1017 02/01/2023 10777 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015455 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1019 02/01/2023 327424 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015456 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1020 02/01/2023 467750 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016052 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1605 04/01/2023 669256 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016053 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1606 04/01/2023 313550 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016054 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1607 04/01/2023 50948 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016055 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1608 04/01/2023 36464 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016056 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1609 04/01/2023 206260 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016057 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1610 04/01/2023 63928 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016058 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1611 04/01/2023 87084 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016059 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1612 04/01/2023 6206 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016061 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1614 04/01/2023 36464 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016060 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1613 04/01/2023 35400 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016062 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1615 04/01/2023 71932 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016063 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1616 04/01/2023 100716 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016064 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1617 04/01/2023 327892 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016065 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1618 04/01/2023 577823 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016066 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1619 04/01/2023 71080 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016067 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1620 04/01/2023 72080 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016068 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1621 04/01/2023 96072 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016069 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1622 04/01/2023 237900 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016070 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1623 04/01/2023 339132 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016071 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1624 04/01/2023 408622 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016072 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1625 04/01/2023 141600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016073 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1626 04/01/2023 251132 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016021 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1574 03/01/2023 578436 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016022 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1575 03/01/2023 282380 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016025 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1578 03/01/2023 37458 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016026 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1579 03/01/2023 48928 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016027 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1580 03/01/2023 76624 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016028 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1581 03/01/2023 111934 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016029 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1582 03/01/2023 160188 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016030 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1583 03/01/2023 619594 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016031 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1584 03/01/2023 656732 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016032 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1585 03/01/2023 805557 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016033 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1586 03/01/2023 1880147 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060631 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2118 12/01/2023 686012 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060632 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2119 12/01/2023 231620 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060633 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2120 12/01/2023 105058 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015457 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1021 02/01/2023 35470 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015458 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1022 02/01/2023 68828 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015459 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1023 02/01/2023 71080 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015460 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1024 02/01/2023 173568 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015461 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1025 02/01/2023 182546 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015462 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1026 02/01/2023 229122 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015463 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1027 02/01/2023 286922 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015464 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1028 02/01/2023 702528 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015465 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1029 02/01/2023 1047705 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015466 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1030 02/01/2023 25500 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015468 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1032 02/01/2023 164660 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023015469 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1033 02/01/2023 212400 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015470 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1034 02/01/2023 254420 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015471 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1035 02/01/2023 327030 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015475 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1039 02/01/2023 386356 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015472 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1036 02/01/2023 660860 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015473 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1037 02/01/2023 1351635 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015474 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1038 02/01/2023 435708 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015476 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1040 02/01/2023 89640 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015477 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1141 02/01/2023 106372 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015478 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1142 02/01/2023 58316 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015422 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 986 02/01/2023 123126 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015423 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 987 02/01/2023 959481 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015424 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 988 02/01/2023 93900 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015425 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 989 02/01/2023 507916 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015426 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 990 02/01/2023 189872 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015428 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 992 02/01/2023 1604230 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015427 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 991 02/01/2023 54050 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015429 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 993 02/01/2023 1109380 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015430 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 994 02/01/2023 222612 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015431 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 995 02/01/2023 103698 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015433 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 997 02/01/2023 62809 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015432 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 996 02/01/2023 46088 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015434 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 998 02/01/2023 65968 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015435 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 999 02/01/2023 313208 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015436 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1000 02/01/2023 764612 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015437 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1001 02/01/2023 130510 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015438 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1002 02/01/2023 483662 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015439 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1003 02/01/2023 109946 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015440 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1004 02/01/2023 347304 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015480 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1144 02/01/2023 141600 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015479 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1143 02/01/2023 64434 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015482 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016082 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1665 04/01/2023 586531 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016083 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1666 04/01/2023 358000 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016084 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1667 04/01/2023 93300 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016085 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1668 04/01/2023 35400 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016086 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1669 04/01/2023 116020 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016088 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1635 04/01/2023 975984 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016087 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1634 04/01/2023 186428 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016089 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1636 04/01/2023 74494 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016090 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1637 04/01/2023 60107 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016091 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1638 04/01/2023 374568 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016092 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1639 04/01/2023 427030 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016093 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1640 04/01/2023 662218 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016094 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1641 04/01/2023 71932 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016095 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1642 04/01/2023 38438 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016096 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1643 04/01/2023 212692 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016097 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1644 04/01/2023 758508 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016101 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1648 04/01/2023 116620 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023016102 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016120 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1684 04/01/2023 123126 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016122 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1686 04/01/2023 252378 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016123 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1687 04/01/2023 319472 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016124 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1688 04/01/2023 736846 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016125 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1689 04/01/2023 65968 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016126 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1690 04/01/2023 103698 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016127 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1691 04/01/2023 1039628 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016128 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1692 04/01/2023 238520 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016129 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1693 04/01/2023 345030 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016131 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1695 04/01/2023 428400 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016130 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1694 04/01/2023 349440 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016132 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1696 04/01/2023 29222 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016133 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1697 04/01/2023 180984 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060645 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2132 12/01/2023 489890 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060647 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2134 12/01/2023 4424 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060653 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2140 12/01/2023 2584 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060654 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2141 12/01/2023 93900 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060655 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2142 12/01/2023 561176 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060657 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2144 13/01/2023 6054 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060658 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2145 13/01/2023 103530 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060664 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2151 13/01/2023 1200 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060668 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2155 13/01/2023 263324 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060670 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2157 13/01/2023 127456 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060672 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2159 13/01/2023 219892 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060671 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2158 13/01/2023 6277 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016135 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1699 04/01/2023 472782 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016137 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1701 04/01/2023 698698 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016139 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1703 04/01/2023 236648 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016140 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1704 04/01/2023 613006 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016141 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1705 04/01/2023 25500 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016142 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1706 04/01/2023 48928 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016143 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1707 04/01/2023 67104 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016144 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1708 04/01/2023 70800 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016145 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1709 04/01/2023 159788 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016146 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1710 04/01/2023 259084 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016147 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1711 04/01/2023 485859 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016148 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1712 04/01/2023 65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016149 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1713 04/01/2023 229132 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016150 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1714 04/01/2023 330612 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016151 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1715 04/01/2023 71506 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016152 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023015508 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1172 02/01/2023 233972 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015509 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1173 02/01/2023 445606 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015510 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1174 02/01/2023 85564 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015511 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1175 02/01/2023 508760 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015512 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1176 02/01/2023 626576 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015513 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1177 02/01/2023 717036 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015515 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1179 02/01/2023 77428 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015516 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1180 02/01/2023 588676 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015517 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1181 02/01/2023 709190 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015518 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1182 02/01/2023 146360 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015519 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1183 02/01/2023 151570 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015520 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1184 02/01/2023 669111 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015521 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1185 02/01/2023 894630 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015522 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1186 02/01/2023 683176 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015523 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1187 02/01/2023 350780 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015524 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1188 02/01/2023 504760 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015526 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1190 02/01/2023 89540 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015528 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1192 02/01/2023 151100 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015527 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1191 02/01/2023 339762 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016159 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1723 05/01/2023 644560 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016160 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1724 05/01/2023 779590 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016161 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1725 05/01/2023 1272583 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016162 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1726 05/01/2023 37458 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016169 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1733 05/01/2023 168676 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016170 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1734 05/01/2023 506356 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016171 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1735 05/01/2023 177576 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016172 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1736 05/01/2023 274690 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016173 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1737 05/01/2023 308602 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016174 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1738 05/01/2023 55350 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016175 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1739 05/01/2023 212692 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016177 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1741 05/01/2023 18000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016176 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1740 05/01/2023 304200 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016179 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1743 05/01/2023 217336 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016180 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1744 05/01/2023 452182 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016181 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1745 05/01/2023 49386 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016182 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1746 05/01/2023 58758 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016183 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1747 05/01/2023 62024 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016184 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1748 05/01/2023 225288 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016185 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1749 05/01/2023 369324 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016186 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1750 05/01/2023 134980 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016187 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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VN012023015538 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1042 02/01/2023 18000 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015539 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1043 02/01/2023 10815 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015540 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1044 02/01/2023 6580 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015541 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1045 02/01/2023 37110 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015542 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1046 02/01/2023 159860 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015543 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1047 02/01/2023 463900 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015544 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1048 02/01/2023 1487306 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015545 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1049 02/01/2023 514734 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015546 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1050 02/01/2023 116620 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015547 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1051 02/01/2023 74494 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015548 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1052 02/01/2023 253468 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015549 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1053 02/01/2023 106200 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015550 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1054 02/01/2023 308460 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015551 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1055 02/01/2023 661316 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015552 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1056 02/01/2023 1111814 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015553 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1057 02/01/2023 155644 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015554 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1058 02/01/2023 715166 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015555 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1059 02/01/2023 304562 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015556 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1060 02/01/2023 839816 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015557 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 1061 02/01/2023 74494 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015561 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1065 02/01/2023 690800 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016134 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1698 04/01/2023 293344 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016136 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1700 04/01/2023 634078 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015608 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1112 02/01/2023 391230 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015609 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1113 02/01/2023 589260 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016190 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1754 05/01/2023 846670 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016191 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1755 05/01/2023 257502 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016192 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1756 05/01/2023 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016193 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1757 05/01/2023 25500 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016194 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1758 05/01/2023 35400 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016195 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1759 05/01/2023 69960 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016196 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1760 05/01/2023 115060 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016198 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1762 05/01/2023 323363 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016197 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1761 05/01/2023 123460 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016199 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1763 05/01/2023 410100 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016200 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1764 05/01/2023 1168006 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016211 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1775 05/01/2023 93900 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016212 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1776 05/01/2023 213044 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016213 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1777 05/01/2023 591257 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016217 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1781 05/01/2023 46588 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016218 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1782 05/01/2023 73156 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016219 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1783 05/01/2023 223242 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016220 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1784 05/01/2023 633160 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016227 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1791 05/01/2023 528472 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016228 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1792 05/01/2023 367326 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060713 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2200 17/01/2023 35400 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060714 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2201 17/01/2023 35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060715 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2202 17/01/2023 50948 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060716 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2203 17/01/2023 65968 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060717 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2204 17/01/2023 476322 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060724 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2211 18/01/2023 35400 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060723 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2210 18/01/2023 35400 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060725 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2212 18/01/2023 59720 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060726 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2213 18/01/2023 214496 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060727 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2214 18/01/2023 243606 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060728 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2215 18/01/2023 283200 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060729 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2216 18/01/2023 838606 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060732 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2219 18/01/2023 97708 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015572 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1076 02/01/2023 138760 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015573 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1077 02/01/2023 1499042 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023015574 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                
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VN012023015563 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1067 02/01/2023 31410 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015564 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1068 02/01/2023 138760 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015565 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1069 02/01/2023 166016 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015566 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1070 02/01/2023 1379460 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015567 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1071 02/01/2023 185480 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015568 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1072 02/01/2023 189080 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015569 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1073 02/01/2023 231820 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015570 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1074 02/01/2023 842920 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015571 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1075 02/01/2023 906970 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015648 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1212 02/01/2023 93900 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016229 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1793 05/01/2023 109946 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016230 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1794 05/01/2023 770256 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016231 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1795 05/01/2023 141876 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016232 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1796 05/01/2023 225288 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016233 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1797 05/01/2023 319924 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016234 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1798 05/01/2023 50348 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016235 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1799 05/01/2023 519916 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016411 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1966 10/01/2023 434004 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016412 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1967 10/01/2023 512958 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016413 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1968 10/01/2023 155644 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016414 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1969 10/01/2023 371302 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016415 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1970 10/01/2023 202284 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016416 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1971 10/01/2023 223442 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016417 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1972 10/01/2023 368322 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016244 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1808 06/01/2023 72060 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016245 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1809 06/01/2023 389100 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016255 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1819 06/01/2023 651968 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016254 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1818 06/01/2023 478976 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016256 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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01 SALARIES 05 EDUCATION NT V 1820 06/01/2023 36464 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016259 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1823 06/01/2023 192712 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060757 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2244 23/01/2023 351392 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060759 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2246 23/01/2023 80736 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060758 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2245 23/01/2023 763174 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060766 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2253 23/01/2023 55645 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060767 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2254 23/01/2023 165570 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060768 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2255 23/01/2023 97208 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060777 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2264 23/01/2023 3552 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060778 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2265 23/01/2023 6226 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015610 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1114 02/01/2023 622651 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015611 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1115 02/01/2023 3678198 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015612 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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	SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO						
VN012023015595	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1099	02/01/2023	124920	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015596	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1100	02/01/2023	248280	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015597	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1101	02/01/2023	1339760	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015598	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1102	02/01/2023	77428	11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015599	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1103	02/01/2023	100616	11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015600	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1104	02/01/2023	906272	11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015601	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1105	02/01/2023	77428	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN012023015602	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1106	02/01/2023	750344	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN012023015603	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1107	02/01/2023	35400	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN012023015604	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1108	02/01/2023	58158	11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN012023015605	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1109	02/01/2023	70710	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015606	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1110	02/01/2023	127060	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015607	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1111	02/01/2023	146360	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015705	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1269	02/01/2023	2167660	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015706	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1270	02/01/2023	60900	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015707	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1271	02/01/2023	159860	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015708	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1272	02/01/2023	932890	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015709	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD							
	01	SALARIES			05 EDUCATION	NT	V	1273	02/01/2023	3587290	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN012023015710	01/01/2023	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015661 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1225 02/01/2023 35400 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015663 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1227 02/01/2023 44274 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015664 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1228 02/01/2023 34476 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015665 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1229 02/01/2023 93374 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015667 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1231 02/01/2023 344080 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015666 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1230 02/01/2023 144006 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015668 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1232 02/01/2023 386070 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015669 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1233 02/01/2023 25500 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015670 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1234 02/01/2023 2856338 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015671 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1235 02/01/2023 762220 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015672 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1236 02/01/2023 1287860 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015673 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1237 02/01/2023 2028550 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015674 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1238 02/01/2023 60900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015675 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1239 02/01/2023 155644 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015676 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1240 02/01/2023 1269784 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015677 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1241 02/01/2023 109946 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015678 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1242 02/01/2023 1381140 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015680 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1244 02/01/2023 47008 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015626 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1130 02/01/2023 116620 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015627 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1131 02/01/2023 78464 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023015628 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1132   02/01/2023          123578 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015629 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1133   02/01/2023          934330 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015630 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1134   02/01/2023          813222 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015631 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1135   02/01/2023           77428 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
                                                                                                                           4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023015633 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1137   02/01/2023          568072 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
                                                                                                                           4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023015632 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1136   02/01/2023          120028 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
                                                                                                                           4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023015634 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1138   02/01/2023           70800 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
                                                                                                                           4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023015636 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1140   02/01/2023          215632 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015637 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1201   02/01/2023          108568 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015638 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1202   02/01/2023          118508 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023015639 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1203   02/01/2023          144660 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015640 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1204   02/01/2023          164874 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015641 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1205   02/01/2023          260384 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015642 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1206   02/01/2023          437538 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015643 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1207   02/01/2023          463110 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015644 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1208   02/01/2023         1295684 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015645 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1209   02/01/2023         1378386 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015646 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 1210   02/01/2023           32630 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060870 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2014 11/01/2023 123126 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060871 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2015 11/01/2023 120028 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060872 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2016 11/01/2023 116620 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060873 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2017 11/01/2023 71454 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060874 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2018 11/01/2023 385788 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060875 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2019 11/01/2023 177000 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060878 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2022 11/01/2023 25500 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060879 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2023 11/01/2023 35400 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060880 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2024 11/01/2023 46088 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060881 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2025 11/01/2023 140172 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060882 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2026 11/01/2023 337364 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060883 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2027 11/01/2023 416418 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060884 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2028 11/01/2023 716192 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060886 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2030 11/01/2023 123578 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060887 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2031 11/01/2023 129128 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060892 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2036 11/01/2023 680258 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060893 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2037 11/01/2023 1069364 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060895 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2039 11/01/2023 48108 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060896 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2040 11/01/2023 538580 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060897 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2041 11/01/2023 543488 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060900 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2044 11/01/2023 267668 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060901 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2045 11/01/2023 440778 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060902 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2046 11/01/2023 408224 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015682 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1246 02/01/2023 219680 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015681 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1245 02/01/2023 351290 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015683 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1247 02/01/2023 59460 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015684 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1248 02/01/2023 526094 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015685 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1249 02/01/2023 116620 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016260 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1824 06/01/2023 1027870 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016261 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1825 06/01/2023 424819 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016264 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1828 06/01/2023 378686 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016265 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1829 06/01/2023 205072 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016267 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1831 06/01/2023 116620 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016268 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1832 06/01/2023 451965 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016271 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1835 06/01/2023 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016272 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1836 06/01/2023 221396 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016273 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1837 06/01/2023 364204 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016280 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1844 06/01/2023 32630 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016281 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1845 06/01/2023 247724 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016282 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1846 06/01/2023 336922 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016283 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1847 06/01/2023 757561 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016284 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1848 06/01/2023 24825 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016294 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1858 06/01/2023 657340 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016295 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1859 06/01/2023 36464 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060864 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2008 11/01/2023 363534 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015686 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1250 02/01/2023 109946 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015687 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1251 02/01/2023 460702 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015688 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1252 02/01/2023 45772 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015689 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1253 02/01/2023 431896 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015690 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1254 02/01/2023 458224 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015691 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1255 02/01/2023 83676 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015692 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1256 02/01/2023 247298 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015693 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1257 02/01/2023 151100 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015694 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1258 02/01/2023 146698 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015695 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1259 02/01/2023 456256 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015696 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1260 02/01/2023 460516 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015697 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1261 02/01/2023 782672 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015698 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1262 02/01/2023 48928 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015699 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1263 02/01/2023 108668 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015700 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1264 02/01/2023 146136 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015701 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                    05 EDUCATION                NT V 1265   02/01/2023          108668 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023015702 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1266   02/01/2023           35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015703 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1267   02/01/2023           71738 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015704 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1268   02/01/2023         3058800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015713 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1277   02/01/2023           18000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015714 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1278   02/01/2023         1013580 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015715 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1279   02/01/2023         1103656 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015716 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1280   02/01/2023          287522 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015718 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1282   02/01/2023           93900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015717 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1281   02/01/2023         1442604 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015719 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1283   02/01/2023         1322134 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015720 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1284   02/01/2023           63350 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015721 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1285   02/01/2023         1407976 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015722 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1286   02/01/2023         1362352 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016303 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1867   06/01/2023          146698 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016304 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1868   06/01/2023         1073720 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016305 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1869   06/01/2023           99580 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016306 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 1870   06/01/2023          318620 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016307 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2202 GENERAL EDUCATION                                                                            02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1871 06/01/2023 213666 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016308 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1872 06/01/2023 35400 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016309 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1873 06/01/2023 97404 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016322 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1886 06/01/2023 148736 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016323 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1887 06/01/2023 1375232 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060867 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2011 11/01/2023 449974 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015212 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 776 02/01/2023 58616 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015325 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 889 02/01/2023 37458 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015330 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 894 02/01/2023 36464 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015346 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 910 02/01/2023 61524 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015388 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 952 02/01/2023 72928 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015449 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1013 02/01/2023 98698 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015450 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1014 02/01/2023 42996 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015467 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1031 02/01/2023 43260 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015505 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1169 02/01/2023 126920 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015514 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1178 02/01/2023 37458 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015525 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1189 02/01/2023 78182 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015580 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1084 02/01/2023 65612 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015635 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1139 02/01/2023 37900 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014457 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21 02/01/2023 44394 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014466 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 30 02/01/2023 65716 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014480 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 44 02/01/2023 45552 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023014481 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 45 02/01/2023 56292 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014492 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 56 02/01/2023 41260 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014565 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 129 02/01/2023 117232 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014566 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 130 02/01/2023 31778 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014612 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 176 02/01/2023 122344 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014626 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 190 02/01/2023 84004 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014639 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 203 02/01/2023 61366 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014645 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 209 02/01/2023 59820 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014657 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 221 02/01/2023 51868 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014672 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 236 02/01/2023 37952 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014716 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 02/01/2023 36210 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014738 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 302 02/01/2023 69094 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014760 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 02/01/2023 104162 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014773 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/01/2023 79176 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014793 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 403 02/01/2023 70528 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023014811 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 421 02/01/2023 65906 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014815 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/01/2023 29222 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014864 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 462 02/01/2023 1427624 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023014928 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/01/2023 65686 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023014970 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 533 02/01/2023 82016 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015010 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 574 02/01/2023 36464 11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015050 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 614 02/01/2023 84792 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015064 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 628 02/01/2023 56912 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015067 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 631 02/01/2023 39588 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015094 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 658 02/01/2023 38452 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015103 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 667 02/01/2023 46230 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015136 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 700 02/01/2023 116960 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015178 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 759 02/01/2023 36464 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015190 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 746 02/01/2023 29222 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015191 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 747 02/01/2023 43070 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023060909 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2053 11/01/2023 161195 11835 MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023060911 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2055 11/01/2023 72803 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016382 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1937 10/01/2023 162596 11549 PRINCIPAL,KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016388 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1943 10/01/2023 179043 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016389 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1944 10/01/2023 1342030 11098 PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016390 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1945 10/01/2023 490675 11841 HEADMASTER,MALWA KHALSA HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060964 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY)

VN012023060970 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2114 12/01/2023 70204 11100 HEADMASTER,SARGODHA KHALSA CO-EDU HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060634 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2121 12/01/2023 637907 11106 HEADMASTER,P.S. KHALSA N.H. SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060639 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2126 12/01/2023 271001 11097 PRINCIPAL,KALGIDHAR KHALSA GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015679 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1243 02/01/2023 42996 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015810 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1374 03/01/2023 53930 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015816 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1380 03/01/2023 202154 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015857 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1485 03/01/2023 52368 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015872 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1500 03/01/2023 32716 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015900 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1528 03/01/2023 34476 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015933 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1561 03/01/2023 43360 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016008 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1459 03/01/2023 36464 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016023 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1576 03/01/2023 64160 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016024 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1577 03/01/2023 108222 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016079 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1632 04/01/2023 60320 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016112 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1676 04/01/2023 68384 11350 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016114 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1678 04/01/2023 61120 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016118 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1682 04/01/2023 79176 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016121 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1685 04/01/2023 38988 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016225 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1789 05/01/2023 36464 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016226 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1790 05/01/2023 64070 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016258 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1822 06/01/2023 33482 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016266 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1830 06/01/2023 65716 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016269 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1833 06/01/2023 33482 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016355 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1919 09/01/2023 31778 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016356 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1920 09/01/2023 60462 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016367 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1975 10/01/2023 52368 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060914 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2058 11/01/2023 29072 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060720 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2207 18/01/2023 177743 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060722 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2209 18/01/2023 490676 11841 HEADMASTER,MALWA KHALSA HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060756 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2243 23/01/2023 421212 11518 PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060764 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2251 23/01/2023 1040207 11518 PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060779 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2266 23/01/2023 224911 11094 HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060780 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2267 23/01/2023 224911 11094 HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060842 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1986 11/01/2023 79529 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060860 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2004 11/01/2023 591759 11099 HEADMASTER,SARGODHA KHALSA HIGH SCHOOL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060865 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2009 11/01/2023 233980 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060866 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2010 11/01/2023 122137 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016327 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1891 09/01/2023 702064 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016328 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1892 09/01/2023 762327 11109 PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016329 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1893 09/01/2023 177943 11163 PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120230163301 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1894 09/01/2023 133714 11107 HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230163311 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1895 09/01/2023 657379 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0120230163321 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1896 09/01/2023 133912 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230163331 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1897 09/01/2023 727379 11120 HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230163351 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1899 09/01/2023 503425 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230163361 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1900 09/01/2023 928978 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0120230608911 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2035 11/01/2023 484210 11121 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, DORAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606371 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2124 12/01/2023 233705 11338 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), MALHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606381 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2125 12/01/2023 701044 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606481 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2135 12/01/2023 188661 11126 HEADMASTER,SIKH GIRLS HIGH SCHOOL, SIDHWAN KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606491 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2136 12/01/2023 188661 11126 HEADMASTER,SIKH GIRLS HIGH SCHOOL, SIDHWAN KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606501 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2137 12/01/2023 178966 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606591 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2146 13/01/2023 71139 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606671 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2154 13/01/2023 76240 11093 HEADMASTER,S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606691 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2156 13/01/2023 119881 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606781 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2165 13/01/2023 832635 11837 MANAGER,N.M. JAIN MODEL HIGH SCHOOL,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0120230606831 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2170 16/01/2023 146100 11217 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606841 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2171 16/01/2023 146100 11217 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606891 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2176 16/01/2023 200305 11812 HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230607081 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2195 17/01/2023 30047 11096 HEADMASTER,KHALSA HIGH SCHOOL, MADPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230161681 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 1732 05/01/2023 123920 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023060719 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 2206 18/01/2023 71408 11116 HEADMASTER,KHALSA HIGH SCHOOL, TOOSA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN0120023014437 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 1096636 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014438 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 899906 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014794 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 404 02/01/2023 749952 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014557 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 60462 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014558 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 104252 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014559 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 107136 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014560 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 124 02/01/2023 128454 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014561 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 125 02/01/2023 241232 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014651 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 215 02/01/2023 387070 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023060747 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2234 23/01/2023 42370 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023060904 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2048 11/01/2023 120936 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023060905 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2049 11/01/2023 160704 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014439 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 675058 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014440 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 587460 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023014441 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 186832 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0120023015221 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 785 02/01/2023 30350 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015225 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 789 02/01/2023 521890 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023060903 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2047 11/01/2023 53076 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023060908 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2052 11/01/2023 82392 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015220 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 784 02/01/2023 29200 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015222 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 786 02/01/2023 214272 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015223 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 787 02/01/2023 331000 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015224 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 788 02/01/2023 489077 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015226 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 790 02/01/2023 1113454 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015227 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 791 02/01/2023 2301510 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015759 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1333 03/01/2023 76224 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023060906 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2050 11/01/2023 377179 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023060907 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2051 11/01/2023 416680 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015760 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1334 03/01/2023 50948 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015761 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1335 03/01/2023 40724 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015777 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1326 03/01/2023 729300 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015778 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1327 03/01/2023 199778 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015781 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1330 03/01/2023 127192 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015782 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1331 03/01/2023 202479 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015783 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1332 03/01/2023 214272 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015859 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1487 03/01/2023 49586 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015862 01/01/2023 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

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VN012023071585 01/01/2023 N DC09 A Pay and Allowances Vouchers              1100  2217 URBAN DEVELOPMENT                                                
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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058521 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 814 12/01/2023 303774 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058522 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 815 12/01/2023 311652 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058523 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 816 13/01/2023 71674 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058528 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 821 13/01/2023 2556 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058529 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 822 13/01/2023 97776 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058530 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 823 13/01/2023 6207 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058531 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 824 13/01/2023 9993 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058532 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 825 13/01/2023 14803 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058533 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 826 13/01/2023 50206 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058534 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 827 16/01/2023 598322 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058535 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 828 16/01/2023 345318 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058536 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 829 16/01/2023 18000 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058537 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 830 16/01/2023 100716 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058538 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 831 16/01/2023 18000 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058539 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 832 16/01/2023 100716 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058540 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 833 16/01/2023 602298 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058542 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 835 16/01/2023 97708 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058544 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 837 16/01/2023 347306 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058556 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 849 18/01/2023 1768 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058557 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 850 18/01/2023 1988 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058449 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 742 11/01/2023 97708 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058463 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 756 11/01/2023 374996 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058464 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 757 11/01/2023 83928 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058482 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 775 11/01/2023 113212 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058483 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 776 11/01/2023 738254 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058485 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 778 11/01/2023 124444 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058486 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 779 11/01/2023 288116 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058480 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 773 11/01/2023 27770 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058481 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 774 11/01/2023 62224 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058637 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 930 24/01/2023 50484 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058638 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 931 25/01/2023 34198 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058639 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 932 25/01/2023 32928 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058641 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 934 25/01/2023 51979 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058642 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 935 25/01/2023 182317 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058645 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 938 25/01/2023 33600 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017884 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 636 04/01/2023 668159 12055 PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017885 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 04/01/2023 633887 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017886 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 638 04/01/2023 111105 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058511 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 804 12/01/2023 10939 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023058515 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 808 12/01/2023 20754 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023017461 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

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                                        103 GOVERNMENT COLLEGES AND INSTITUTES                                                
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VN012023017259 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 11 02/01/2023 89640 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017260 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 12 02/01/2023 775552 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017261 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 13 02/01/2023 218352 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017262 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 14 02/01/2023 220318 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017263 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 15 02/01/2023 468370 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017264 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 02/01/2023 18900 12290 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGHANIAN, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017265 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 35400 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017266 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 18 02/01/2023 412094 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017267 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 19 02/01/2023 667552 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017274 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 26 02/01/2023 9423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017275 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 27 02/01/2023 10815 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017276 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 02/01/2023 43774 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017277 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 02/01/2023 100616 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017278 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 30 02/01/2023 377126 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017279 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 31 02/01/2023 10300 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017280 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 36000 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017281 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 46830 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017282 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 34 02/01/2023 108668 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017283 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 35 02/01/2023 197466 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017284 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 36 02/01/2023 350470 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017285 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 37 02/01/2023 1615420 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017286 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 38 02/01/2023 93900 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017287 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 39 02/01/2023 753658 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017288 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 40 02/01/2023 18000 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017305 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 57 02/01/2023 466792 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017306 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 58 02/01/2023 471346 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017307 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 59 02/01/2023 481374 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017311 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 63 02/01/2023 60900 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017312 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 64 02/01/2023 55492 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017314 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 66 02/01/2023 411820 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017313 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 65 02/01/2023 89640 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017316 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 68 02/01/2023 881348 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017317 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 69 02/01/2023 196688 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017318 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70 02/01/2023 825616 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017319 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 71 02/01/2023 70331 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017320 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 72 02/01/2023 706766 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017321 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 73 02/01/2023 224174 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017322 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 74 02/01/2023 167100 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017323 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 75 02/01/2023 123578 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017289 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 41 02/01/2023 477130 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017290 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 383 02/01/2023 24709 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017565 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 317 02/01/2023 1340094 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017566 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 318 02/01/2023 167100 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017567 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 319 02/01/2023 18000 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017568 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 320 02/01/2023 53988 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017569 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 321 02/01/2023 70800 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017570 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 322 02/01/2023 357956 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017571 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 323 02/01/2023 429460 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017572 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 324 02/01/2023 131104 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017573 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 325 02/01/2023 72458 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017574 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 326 02/01/2023 286024 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017575 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 327 02/01/2023 202500 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017576 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 328 02/01/2023 89540 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017577 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 329 02/01/2023 439686 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017578 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 330 02/01/2023 113112 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017579 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 331 02/01/2023 138320 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017580 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 332 02/01/2023 83676 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017581 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 333 02/01/2023 299718 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017582 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 334 02/01/2023 1078990 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017583 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 335 02/01/2023 131700 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017584 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 336 02/01/2023 18000 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017587 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 339 02/01/2023 566728 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017589 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 341 02/01/2023 60320 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017590 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 342 02/01/2023 66068 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017591 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 343 02/01/2023 265018 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017592 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 344 02/01/2023 454738 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017593 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 345 02/01/2023 34476 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017594 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 346 02/01/2023 56912 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017595 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 347 02/01/2023 47508 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017596 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 348 02/01/2023 18000 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017598 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 350 02/01/2023 1177050 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017597 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 349 02/01/2023 398778 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017599 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 351 02/01/2023 33876 12292 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017600 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 352 02/01/2023 125708 12291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017601 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 353 02/01/2023 151100 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017604 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 356 02/01/2023 65968 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017605 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 357 02/01/2023 212692 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017606 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 358 02/01/2023 27660 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017607 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 359 02/01/2023 18000 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017608 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 360 02/01/2023 176388 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017609 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 361 02/01/2023 1194010 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017610 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 362 02/01/2023 36464 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017611 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 363 02/01/2023 151054 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017612 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 364 02/01/2023 507604 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017613 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 365 02/01/2023 502234 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017614 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 366 02/01/2023 743880 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017621 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 373 02/01/2023 627674 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017622 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 374 02/01/2023 337328 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017624 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 376 02/01/2023 60900 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017625 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 377 02/01/2023 100716 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017626 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 378 02/01/2023 18000 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017628 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 380 02/01/2023 18000 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017629 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 381 02/01/2023 175436 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017630 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 382 02/01/2023 906034 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017633 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 385 02/01/2023 67956 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017524 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 276 02/01/2023 131700 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017525 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 277 02/01/2023 52368 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017526 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 02/01/2023 39588 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017527 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 279 02/01/2023 106200 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017528 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 280 02/01/2023 258680 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017529 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 281 02/01/2023 77428 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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VN012023017530 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 282    02/01/2023         451946 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017531 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 283    02/01/2023         218756 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017532 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 284    02/01/2023          18000 12095 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY SCHOOL, PHATTA  MALOKA,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017533 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 285    02/01/2023          35400 12095 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY SCHOOL, PHATTA  MALOKA,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023017534 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 286    02/01/2023          52368 12095 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY SCHOOL, PHATTA  MALOKA,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017535 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 287    02/01/2023         141600 12095 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY SCHOOL, PHATTA  MALOKA,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017536 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 288    02/01/2023         217312 12095 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY SCHOOL, PHATTA  MALOKA,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017537 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 289    02/01/2023         230400 12095 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY SCHOOL, PHATTA  MALOKA,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017538 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 290    02/01/2023         960865 12095 PRINCIPAL,GOVERNMENT  SENIOR SECONDARY SCHOOL, PHATTA  MALOKA,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017539 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 291    02/01/2023          32630 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017540 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 292    02/01/2023          35400 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017541 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 293    02/01/2023          56912 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017542 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 294    02/01/2023          60320 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017543 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 295    02/01/2023         119428 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017544 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 296    02/01/2023         141600 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017545 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 297    02/01/2023         521098 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017546 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 298    02/01/2023        1841530 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017547 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                     05 EDUCATION                NT V 299    02/01/2023          35400 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023017548 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 300 02/01/2023 76177 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017477 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 229 02/01/2023 45552 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017723 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 475 03/01/2023 89640 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017724 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 476 03/01/2023 106822 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017725 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 477 03/01/2023 928066 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017660 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 412 02/01/2023 52368 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017664 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 416 02/01/2023 201880 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017661 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 413 02/01/2023 70318 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017662 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 414 02/01/2023 87084 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017663 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 415 02/01/2023 139296 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017665 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 417 02/01/2023 277524 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017667 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 419 02/01/2023 896844 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017668 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 420 02/01/2023 70800 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017669 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 421 02/01/2023 325494 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017602 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 354 02/01/2023 239018 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017603 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 355 02/01/2023 1116742 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017679 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 431 02/01/2023 59412 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017666 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 418 02/01/2023 151280 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017673 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 425 02/01/2023 51636 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017674 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 426 02/01/2023 61254 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017549 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 301 02/01/2023 111834 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017550 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 302 02/01/2023 202500 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017551 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 303 02/01/2023 423134 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017552 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 304 02/01/2023 89640 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017553 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 02/01/2023 383658 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017554 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 306 02/01/2023 116620 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017555 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 69944 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017556 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 02/01/2023 254966 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017557 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 02/01/2023 174484 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017558 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 02/01/2023 96072 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017559 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 311 02/01/2023 680616 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017560 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 312 02/01/2023 212400 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017561 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 313 02/01/2023 214092 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017562 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 02/01/2023 125708 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017563 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 81262 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017564 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 173406 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017639 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 391 02/01/2023 1297746 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017640 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 392 02/01/2023 893294 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017641 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 393 02/01/2023 91202 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017642 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 394 02/01/2023 106200 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017452 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023017478 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 230 02/01/2023 65968 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017482 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 234 02/01/2023 63570 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017479 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 231 02/01/2023 100716 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017480 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 232 02/01/2023 408224 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017481 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 233 02/01/2023 28370 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017483 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 235 02/01/2023 146698 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017484 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 236 02/01/2023 223442 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017485 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 237 02/01/2023 341768 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017486 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 381384 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017487 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 679909 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017670 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 02/01/2023 422980 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017675 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 02/01/2023 167168 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017676 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 428 02/01/2023 729616 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017677 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 429 02/01/2023 1600332 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017678 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 430 02/01/2023 2139849 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017680 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 02/01/2023 263324 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017681 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 02/01/2023 394048 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017682 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 02/01/2023 547488 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017683 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 435 02/01/2023 665916 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017684 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 436 02/01/2023 1070656 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017685 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 437 02/01/2023 1578537 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017722 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 474 03/01/2023 14123 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017499 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 251 02/01/2023 155644 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017500 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 252 02/01/2023 367468 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017501 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 253 02/01/2023 430028 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017502 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 254 02/01/2023 465382 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017503 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 255 02/01/2023 619206 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017505 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 257 02/01/2023 13730 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017506 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 258 02/01/2023 365906 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017507 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 259 02/01/2023 937352 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017508 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 260 02/01/2023 191208 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017509 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 261 02/01/2023 1290978 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017510 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 262 02/01/2023 131700 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017511 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 263 02/01/2023 354546 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017512 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 264 02/01/2023 472482 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017513 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 265 02/01/2023 395512 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017514 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 266 02/01/2023 1195314 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017515 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 267 02/01/2023 35400 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017516 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 268 02/01/2023 212508 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017517 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 269 02/01/2023 273300 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017518 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 270 02/01/2023 375562 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017519 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 271 02/01/2023 587388 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017520 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 272 02/01/2023 1010568 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017521 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 273 02/01/2023 250848 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017522 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 274 02/01/2023 209384 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017523 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 275 02/01/2023 787286 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017394 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 146 02/01/2023 125708 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017488 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 240 02/01/2023 871220 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017489 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 65968 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017490 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 242 02/01/2023 108568 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017491 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 243 02/01/2023 506104 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017492 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 244 02/01/2023 46330 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017493 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 245 02/01/2023 88120 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017494 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 246 02/01/2023 41260 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017495 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 247 02/01/2023 126818 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017496 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 248 02/01/2023 714328 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017497 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 249 02/01/2023 968772 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017498 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 250 02/01/2023 27660 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017401 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 153 02/01/2023 1273492 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017402 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 154 02/01/2023 245048 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017403 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 155 02/01/2023 34476 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017404 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 156 02/01/2023 18800 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017405 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 157 02/01/2023 230564 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017407 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 530438 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017408 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 206492 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017409 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 424570 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023017410 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 25500 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017411 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 35400 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017412 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 192144 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017413 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 339068 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017414 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 888324 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017421 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 164874 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017422 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 364628 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017423 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 709646 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017424 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 1305137 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017425 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 18000 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017428 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 91202 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017429 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 181 02/01/2023 215290 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017430 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 592780 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017431 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 183 02/01/2023 38452 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017432 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 184 02/01/2023 96740 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017433 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 160188 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017434 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 409580 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017435 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 628026 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017437 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 189 02/01/2023 377802 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017438 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 190 02/01/2023 28370 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017439 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 191 02/01/2023 131104 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017440 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 192 02/01/2023 350094 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017504 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 256 02/01/2023 52932 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017649 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 401 02/01/2023 29222 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017650 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 402 02/01/2023 53988 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017651 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 403 02/01/2023 109946 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017652 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 404 02/01/2023 142438 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017653 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 405 02/01/2023 304772 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017654 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 406 02/01/2023 394984 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017655 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 407 02/01/2023 1070096 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017656 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 408 02/01/2023 275808 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017657 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 409 02/01/2023 382662 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017658 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 410 02/01/2023 924732 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017659 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 411 02/01/2023 10238 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017442 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 194 02/01/2023 98912 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017443 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 195 02/01/2023 427294 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017447 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 199 02/01/2023 70800 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017448 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 200 02/01/2023 116620 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017449 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 201 02/01/2023 659804 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017315 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 67 02/01/2023 62024 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017353 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 105 02/01/2023 72644 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017406 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 158 02/01/2023 94336 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017450 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 202 02/01/2023 10953 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017451 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 203 02/01/2023 39588 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017332 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 84 02/01/2023 192286 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017333 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 85 02/01/2023 600232 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017334 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 86 02/01/2023 28953 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017335 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 87 02/01/2023 72458 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017336 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 88 02/01/2023 125708 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017337 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 89 02/01/2023 210000 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017338 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 90 02/01/2023 834568 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017340 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 92 02/01/2023 35400 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017341 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 93 02/01/2023 62024 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017342 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023017361 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 113 02/01/2023 46088 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017362 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 114 02/01/2023 1079184 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017395 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 147 02/01/2023 177576 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017396 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 148 02/01/2023 743300 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017400 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 152 02/01/2023 167352 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017397 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 149 02/01/2023 1160336 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017398 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 150 02/01/2023 134938 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017399 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 151 02/01/2023 426336 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017363 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 115 02/01/2023 218614 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017364 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 116 02/01/2023 99580 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017365 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 117 02/01/2023 106722 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017366 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 118 02/01/2023 516124 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017367 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 119 02/01/2023 270198 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017368 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 120 02/01/2023 96072 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017369 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 121 02/01/2023 70800 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017370 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 122 02/01/2023 616578 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017371 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 123 02/01/2023 344100 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017372 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 124 02/01/2023 66516 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017373 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 125 02/01/2023 74452 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017374 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 126 02/01/2023 151100 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017375 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 127 02/01/2023 167100 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017377 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 129 02/01/2023 271824 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017376 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 128 02/01/2023 258374 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017378 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 130 02/01/2023 787196 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017379 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 131 02/01/2023 840228 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017380 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 132 02/01/2023 303326 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017381 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 133 02/01/2023 397512 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017382 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 134 02/01/2023 83676 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017383 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 153412 12291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017384 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 136 02/01/2023 155644 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017385 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 137 02/01/2023 1390456 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017386 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 138 02/01/2023 215490 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017387 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 139 02/01/2023 1333208 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017388 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 140 02/01/2023 1295436 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017389 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 141 02/01/2023 27022 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017390 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 142 02/01/2023 303916 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017393 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 145 02/01/2023 646508 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017964 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 716 09/01/2023 100716 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017966 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 718 10/01/2023 6206 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017971 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 723 10/01/2023 175588 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017967 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 719 10/01/2023 141600 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017968 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 720 10/01/2023 334012 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017969 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 721 10/01/2023 855264 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017961 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 09/01/2023 58444 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017849 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 601 04/01/2023 103698 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017850 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 602 04/01/2023 114888 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017851 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/01/2023 131104 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017852 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/01/2023 1224284 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017858 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 04/01/2023 18000 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017859 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 04/01/2023 70800 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017860 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 04/01/2023 153326 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017861 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 04/01/2023 381670 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017862 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 04/01/2023 70800 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017863 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 04/01/2023 323654 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017864 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 616 04/01/2023 103598 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017901 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 05/01/2023 18000 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017902 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 05/01/2023 109946 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017903 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 05/01/2023 123578 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017904 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 05/01/2023 330278 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017905 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 05/01/2023 716640 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017907 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 06/01/2023 177576 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023017908 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 660    06/01/2023          357954 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023017909 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 661    06/01/2023          594608 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023017910 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 662    06/01/2023         1140356 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023017912 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 664    06/01/2023           73584 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023017913 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 665    06/01/2023           55418 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023017914 01/01/2023 N DC09 A Pay and Allowances Vouchers              1200  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                 05 EDUCATION                NT V 666    06/01/2023           29222 12090 HEADMASTER,GOVERNMENT  HIGH SCHOOL, KISANGARH PHARWALI,MANSA
                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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01 SALARIES 05 EDUCATION NT V 683 06/01/2023 87084 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017932 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 684 06/01/2023 74494 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017933 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 685 06/01/2023 53400 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017935 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 687 06/01/2023 25500 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017936 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 688 06/01/2023 206544 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017937 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 689 06/01/2023 212400 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017938 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 690 06/01/2023 515594 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017939 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 691 06/01/2023 31778 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017940 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 692 06/01/2023 131700 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017941 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 693 06/01/2023 246872 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017942 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 694 06/01/2023 455730 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017943 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 695 06/01/2023 1044584 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017944 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 696 06/01/2023 152384 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017946 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 698 09/01/2023 979789 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023017853 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 605 04/01/2023 39588 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017327 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 79 02/01/2023 89640 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017324 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 108668 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017325 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 77 02/01/2023 342440 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017326 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 78 02/01/2023 31778 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017328 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 80 02/01/2023 108668 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017329 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 02/01/2023 369742 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017330 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 586256 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017331 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 83 02/01/2023 106200 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017809 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 561 03/01/2023 115100 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017810 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 562 03/01/2023 18000 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017811 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 563 03/01/2023 57610 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017812 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 564 03/01/2023 109946 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017813 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 03/01/2023 201942 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017826 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 578 03/01/2023 93900 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017827 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 579 03/01/2023 100616 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017828 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 580 03/01/2023 247800 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017829 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 581 03/01/2023 378402 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017830 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 582 03/01/2023 452040 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017831 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 583 03/01/2023 134938 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017832 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 584 03/01/2023 424354 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017833 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 585 03/01/2023 881096 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017834 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 586 03/01/2023 141600 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017835 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 587 03/01/2023 25500 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017836 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 588 03/01/2023 41860 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017837 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 589 03/01/2023 25500 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017838 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 590 03/01/2023 35400 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017839 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 591 03/01/2023 108256 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017840 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 592 03/01/2023 125708 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017841 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 03/01/2023 1035816 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017842 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 594 03/01/2023 142438 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017843 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 595 04/01/2023 123578 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017844 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 596 04/01/2023 167100 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017845 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 597 04/01/2023 675856 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017846 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 598 04/01/2023 44714 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017847 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 599 04/01/2023 74588 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017848 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 600 04/01/2023 90676 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017952 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 704 09/01/2023 10953 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017955 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 707 09/01/2023 442496 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017956 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 708 09/01/2023 28622 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017957 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 709 09/01/2023 35470 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017958 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 710 09/01/2023 277572 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017959 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 711 09/01/2023 344100 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017960 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 712 09/01/2023 393962 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023017815 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 567 03/01/2023 27770 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017816 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 568 03/01/2023 35400 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017817 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 569 03/01/2023 54750 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017818 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 570 03/01/2023 138914 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017819 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 571 03/01/2023 302332 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017820 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 572 03/01/2023 1021764 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017821 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 573 03/01/2023 35400 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017822 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 574 03/01/2023 373150 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017824 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 576 03/01/2023 32750 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017825 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 577 03/01/2023 49586 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017873 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 625 04/01/2023 123126 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017874 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 626 04/01/2023 127270 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017875 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 627 04/01/2023 533026 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017877 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 629 04/01/2023 360226 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017876 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 628 04/01/2023 1826574 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017887 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 639 05/01/2023 90676 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017888 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 640 05/01/2023 71932 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017889 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 641 05/01/2023 875464 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017890 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 642 05/01/2023 25500 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017891 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 643 05/01/2023 105444 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017892 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 644 05/01/2023 719268 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017893 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 645 05/01/2023 35400 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017894 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 646 05/01/2023 49528 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017895 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 647 05/01/2023 88120 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017896 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 648 05/01/2023 90676 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017897 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 649 05/01/2023 440778 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017898 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 650 05/01/2023 816812 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017962 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 714 09/01/2023 564072 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017963 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 715 09/01/2023 789210 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017867 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 619 04/01/2023 3606778 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017868 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 620 04/01/2023 7102992 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017869 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 621 04/01/2023 5574604 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017872 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 624 04/01/2023 94668 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017879 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 631 04/01/2023 6260756 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017880 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 632 04/01/2023 1632524 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017881 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 633 04/01/2023 4168066 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017882 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 634 04/01/2023 4975838 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017883 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 635 04/01/2023 7382078 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017798 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 550 03/01/2023 622142 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017856 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 608 04/01/2023 2146102 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017857 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 609 04/01/2023 13857096 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017866 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 618 04/01/2023 735780 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017391 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 143 02/01/2023 5839324 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017392 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 144 02/01/2023 8821704 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017270 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 22 02/01/2023 97776 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017271 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 23 02/01/2023 6054240 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017272 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 24 02/01/2023 16990708 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017310 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 62 02/01/2023 2599766 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058456 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 749 11/01/2023 179813 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058524 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 817 13/01/2023 90154 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058561 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 854 18/01/2023 29200 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017855 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 607 04/01/2023 51006 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017865 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 617 04/01/2023 18000 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017870 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 622 04/01/2023 31634 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017871 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 623 04/01/2023 53132 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017268 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 20 02/01/2023 10953 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017269 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 21 02/01/2023 88646 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017273 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 25 02/01/2023 51006 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017309 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 61 02/01/2023 19900 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058640 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 933 25/01/2023 62728 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058498 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 791 11/01/2023 2044 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058560 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 853 18/01/2023 19200 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT

BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017953 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 705 09/01/2023 26772 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017954 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 706 09/01/2023 46750 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017728 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 480 03/01/2023 105544 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017729 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 481 03/01/2023 125708 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058509 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 802 12/01/2023 177012 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017444 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 61140 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017445 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 75508 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023017446 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 149292 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017671 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 423 02/01/2023 306672 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017672 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 424 02/01/2023 384856 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017726 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 478 03/01/2023 103530 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017727 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 479 03/01/2023 103698 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017773 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 525 03/01/2023 36000 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017774 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 526 03/01/2023 193480 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017775 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 527 03/01/2023 406598 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017814 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 03/01/2023 831870 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017776 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 528 03/01/2023 473296 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017777 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 529 03/01/2023 1163631 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017784 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 536 03/01/2023 496566 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017781 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 533 03/01/2023 918810 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017782 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 534 03/01/2023 89640 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017783 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 535 03/01/2023 141600 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017785 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 537 03/01/2023 18000 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017786 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 538 03/01/2023 501783 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017789 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 541 03/01/2023 65968 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017790 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 542 03/01/2023 70800 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017791 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 543 03/01/2023 100616 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017792 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 544 03/01/2023 205856 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017796 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 548 03/01/2023 3520 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017807 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 559 03/01/2023 35400 12124 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017808 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 560 03/01/2023 296532 12291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023071499 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 1 02/01/2023 59968 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071501 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 3 03/01/2023 135680 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071502 01/01/2023 N DC09 A Pay and Allowances Vouchers 1200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 4 03/01/2023 207912 12528 DISTRICT TOWN PLANNER,MANSA,MANSA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071782 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 15 05/01/2023 98650 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071791 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 24 25/01/2023 30408 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071769 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 2 02/01/2023 109650 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071768 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 1 02/01/2023 32850 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA

VN012023071770 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 3 02/01/2023 144500 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071771 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 4 02/01/2023 217300 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071772 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 5 02/01/2023 245680 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071773 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 6 02/01/2023 300100 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071774 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 7 02/01/2023 61800 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071775 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 8 04/01/2023 70600 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071776 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 9 04/01/2023 88940 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071777 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 10 04/01/2023 158650 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071778 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 11 04/01/2023 174350 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071779 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 12 04/01/2023 413400 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071790 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 23 25/01/2023 19627 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071781 01/01/2023 N DC09 A Pay and Allowances Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
01 SALARIES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 14 05/01/2023 30750 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023029776 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 259480 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029777 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 282 02/01/2023 29200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029780 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 285 02/01/2023 54765 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029778 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 283 02/01/2023 614098 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029779 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 284 02/01/2023 91938 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029781 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 286 02/01/2023 111272 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029782 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 287 02/01/2023 40092 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065853 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 844 23/01/2023 76337 14576 HEADMASTER,S.D. KANYA VIDYALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023065854 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                
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VN012023065841 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                
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VN012023065819 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 800 12/01/2023 56312 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065820 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 801 12/01/2023 52984 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065821 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 802 12/01/2023 70800 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065824 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 805 12/01/2023 2698 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023065826 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 807 12/01/2023 61566 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065828 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 809 13/01/2023 412972 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065829 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 810 13/01/2023 789394 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065830 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 811 13/01/2023 31778 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065831 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 812 13/01/2023 21549 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065832 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 813 13/01/2023 124338 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065833 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 814 13/01/2023 119756 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065834 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 815 13/01/2023 753400 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065883 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 874 24/01/2023 209754 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065884 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 875 24/01/2023 81192 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065837 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 818 13/01/2023 433294 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065838 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 819 13/01/2023 571548 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065839 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 820 13/01/2023 788696 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065840 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 821 13/01/2023 636142 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030262 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 767 10/01/2023 146747 14443 HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030100 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 605 03/01/2023 332689 14564 HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030124 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD

VN012023030137 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 05 EDUCATION NT V 629 04/01/2023 228119 14571 HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023030185 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 642 04/01/2023 172772 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023029940 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 690 05/01/2023 332793 14570 HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023030212 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 445 02/01/2023 283363 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023065781 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 717 06/01/2023 211729 14108 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023065817 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 772 11/01/2023 145703 14569 HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023030043 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 798 12/01/2023 716577 14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023030044 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 548 03/01/2023 210334 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023029578 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 549 03/01/2023 379775 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023030241 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 83 02/01/2023 331924 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

31 GRANTS-IN-AID (SALARY) 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN012023030184 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 746 10/01/2023 116697 14573 HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION

01 SALARIES 01 GOVERNMENT ARTS COLLEGES

VN012023029822 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 689 05/01/2023 176446 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION

01 SALARIES 01 GOVERNMENT ARTS COLLEGES

VN012023029565 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 327 02/01/2023 373686 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION

01 SALARIES 01 GOVERNMENT ARTS COLLEGES

MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70 02/01/2023 31726 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029566 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

01 SALARIES 0000 00 NO DETAILED HEAD

MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 05 EDUCATION NT V 71 02/01/2023 112404 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029567 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

01 SALARIES 0000 00 NO DETAILED HEAD

MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 05 EDUCATION NT V 72 02/01/2023 253324 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029568 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

01 SALARIES 0000 00 NO DETAILED HEAD

MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 05 EDUCATION NT V 73 02/01/2023 318738 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029770 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 275 02/01/2023 123828 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029771 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 276 02/01/2023 164681 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029772 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 277 02/01/2023 160704 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029773 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES

0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 435 02/01/2023 686722 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029931 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 436 02/01/2023 142438 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029932 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 437 02/01/2023 1223252 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029933 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 438 02/01/2023 362394 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029934 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 439 02/01/2023 550508 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029935 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 440 02/01/2023 1571426 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029936 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 441 02/01/2023 131700 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029937 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 442 02/01/2023 84004 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029941 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 446 02/01/2023 146698 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029942 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 447 02/01/2023 35400 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029943 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 448 02/01/2023 80736 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029944 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 449 02/01/2023 167494 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029945 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 450 02/01/2023 245736 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029946 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 451 02/01/2023 479088 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029947 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 452 02/01/2023 655908 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029948 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 453 02/01/2023 65258 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029949 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 454 02/01/2023 146698 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029950 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 455 02/01/2023 289500 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029951 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 456 02/01/2023 500580 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029952 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 457 02/01/2023 50948 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029953 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 458 02/01/2023 18000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029954 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 459 02/01/2023 65416 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029955 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 02/01/2023 76718 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029956 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 461 02/01/2023 134344 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029957 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 02/01/2023 238232 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029958 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 02/01/2023 1637494 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029959 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 02/01/2023 923162 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029960 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 465 02/01/2023 65749 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029961 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 02/01/2023 71550 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029962 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 02/01/2023 527646 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029963 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 02/01/2023 551946 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029964 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 469 02/01/2023 212592 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029965 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 470 02/01/2023 57054 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029966 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 02/01/2023 229702 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029967 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 02/01/2023 93374 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029968 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 02/01/2023 87450 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029971 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 476 02/01/2023 96072 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029972 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 477 02/01/2023 279776 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029973 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 478 02/01/2023 125608 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029974 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 479 02/01/2023 307224 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029976 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 481 02/01/2023 65968 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029977 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 482 02/01/2023 116620 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029978 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 483 02/01/2023 393640 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029979 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 484 02/01/2023 58016 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029980 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 485 02/01/2023 30326 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029981 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 486 02/01/2023 43674 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030213 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 718 06/01/2023 142438 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030214 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 719 06/01/2023 488742 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030215 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 720 06/01/2023 520182 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029841 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 346 02/01/2023 934042 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029842 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 347 02/01/2023 628218 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029843 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 348 02/01/2023 725986 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029844 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 349 02/01/2023 247440 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029845 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 350 02/01/2023 87084 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029846 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 351 02/01/2023 916996 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029847 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 352 02/01/2023 92948 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029982 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 487 02/01/2023 119246 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029983 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 488 02/01/2023 877684 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029906 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 411 02/01/2023 77278 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029915 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 420 02/01/2023 29222 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023030196 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 701 05/01/2023 484336 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030197 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 702 05/01/2023 782011 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030198 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 703 05/01/2023 10815 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030201 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 706 05/01/2023 65968 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030202 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 707 05/01/2023 536892 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030203 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 708 05/01/2023 853442 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030205 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 710 06/01/2023 38452 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030206 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 711 06/01/2023 332316 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030207 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 712 06/01/2023 443786 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030208 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 713 06/01/2023 50948 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030209 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 714 06/01/2023 90626 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030210 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 715 06/01/2023 200096 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030211 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 716 06/01/2023 543852 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029866 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 371 02/01/2023 739954 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029867 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 372 02/01/2023 96072 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029868 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 373 02/01/2023 111834 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029869 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 374 02/01/2023 498900 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029870 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 375 02/01/2023 175288 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029871 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 376 02/01/2023 204498 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029872 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 377 02/01/2023 54730 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029873 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 378 02/01/2023 93900 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029874 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 379 02/01/2023 217136 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029875 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 380 02/01/2023 325520 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029876 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 381 02/01/2023 105344 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029877 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 382 02/01/2023 146698 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029878 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 383 02/01/2023 477698 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029879 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 384 02/01/2023 218656 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029880 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 385 02/01/2023 18000 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029881 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 386 02/01/2023 1253314 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029882 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 387 02/01/2023 151100 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029883 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 388 02/01/2023 623422 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029884 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 389 02/01/2023 344874 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029885 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 390 02/01/2023 25500 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029886 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 391 02/01/2023 35400 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029888 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 393 02/01/2023 45552 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029889 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 394 02/01/2023 605792 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029891 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 396 02/01/2023 711418 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029892 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 397 02/01/2023 457344 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029893 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 398 02/01/2023 801600 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029894 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 399 02/01/2023 151100 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029895 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 400 02/01/2023 118508 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029810 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 35864 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029811 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 59436 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029820 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 325 02/01/2023 45552 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029849 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 354 02/01/2023 69662 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029862 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 367 02/01/2023 18000 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029863 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 368 02/01/2023 111426 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029887 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 392 02/01/2023 112442 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029896 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 401 02/01/2023 111834 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029897 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 402 02/01/2023 35400 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029898 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 403 02/01/2023 468176 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029899 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 404 02/01/2023 202500 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029900 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 405 02/01/2023 32630 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029850 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 355 02/01/2023 327682 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029851 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 356 02/01/2023 327618 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029852 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 357 02/01/2023 78464 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029853 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 358 02/01/2023 34476 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029854 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 359 02/01/2023 134938 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029855 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 360 02/01/2023 445066 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029856 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023029917 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 02/01/2023 216710 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029918 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 423 02/01/2023 533122 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029920 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 425 02/01/2023 131388 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029921 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 426 02/01/2023 745552 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029922 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 02/01/2023 818282 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029927 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 02/01/2023 212400 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029928 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 02/01/2023 307408 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029929 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 02/01/2023 457928 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029800 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 02/01/2023 54124 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029802 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 58648 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029803 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 308 02/01/2023 624422 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029804 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 02/01/2023 652114 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029805 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 02/01/2023 729588 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029809 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 02/01/2023 26815 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029812 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 108668 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029813 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 318 02/01/2023 142438 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029814 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 02/01/2023 371962 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029815 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 480148 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029816 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 02/01/2023 1130274 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029817 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 322 02/01/2023 217136 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029818 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029692 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 374394 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029693 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 179416 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029694 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 1243500 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029695 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 200 02/01/2023 1903454 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029603 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 108 02/01/2023 33430 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029604 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 109 02/01/2023 56912 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029605 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 38452 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029684 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 189 02/01/2023 1115132 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029685 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 190 02/01/2023 39588 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030101 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 606 03/01/2023 155644 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030102 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 607 03/01/2023 756946 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030103 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 608 03/01/2023 109946 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030104 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 609 03/01/2023 829946 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030105 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 610 03/01/2023 88120 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030112 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 617 03/01/2023 607950 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030113 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 618 03/01/2023 481644 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030114 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 619 03/01/2023 643952 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030115 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 620 03/01/2023 1009808 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030117 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 622 03/01/2023 70800 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030118 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 623 03/01/2023 108660 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
								BDGT DT DTL_HEAD_DESC		
					SO	SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO		
VN012023030119	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 624 03/01/2023	151100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030120	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 625 03/01/2023	812848 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030159	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 664 05/01/2023	56912 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030160	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 665 05/01/2023	75716 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030132	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 637 04/01/2023	866750 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030138	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 643 04/01/2023	1615186 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030139	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 644 04/01/2023	35400 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030140	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 645 04/01/2023	61240 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030141	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 646 04/01/2023	65402 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030148	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 653 04/01/2023	32630 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030149	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 654 04/01/2023	60900 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030150	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 655 04/01/2023	120028 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030151	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 656 04/01/2023	142438 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030152	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 657 04/01/2023	219892 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030153	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 658 04/01/2023	243606 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030154	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 659 04/01/2023	609684 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030156	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 661 05/01/2023	714178 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN012023030157	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		05 EDUCATION	NT V 662 05/01/2023	506852 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030158 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 663 05/01/2023 35400 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030161 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 666 05/01/2023 25500 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030162 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 667 05/01/2023 74852 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030163 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 668 05/01/2023 35400 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030164 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 669 05/01/2023 134344 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030165 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 670 05/01/2023 478872 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030166 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 671 05/01/2023 522934 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030167 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 672 05/01/2023 817264 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030168 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 673 05/01/2023 878678 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030169 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 674 05/01/2023 221384 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030170 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 675 05/01/2023 106200 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030171 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 676 05/01/2023 109946 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030172 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 677 05/01/2023 174672 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030173 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 678 05/01/2023 247298 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030174 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 679 05/01/2023 517480 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030175 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 680 05/01/2023 737102 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030176 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 681 05/01/2023 35400 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023030177 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 682 05/01/2023 203868 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023030188 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 693 05/01/2023 38397 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030189 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 694 05/01/2023 106512 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030190 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 695 05/01/2023 103356 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023030191 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 696 05/01/2023 9577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030192 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 697 05/01/2023 56312 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030193 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 698 05/01/2023 151100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029848 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 353 02/01/2023 25500 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030243 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 748 10/01/2023 29222 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029625 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 130 02/01/2023 137546 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029626 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 131 02/01/2023 1391994 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029627 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 132 02/01/2023 93900 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029628 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 133 02/01/2023 1151344 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029629 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 134 02/01/2023 758784 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029630 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 135 02/01/2023 81648 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029631 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 136 02/01/2023 18000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029632 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 30326 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029633 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 138 02/01/2023 46230 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029634 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 139 02/01/2023 120638 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029635 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 140 02/01/2023 160188 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029636 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 141 02/01/2023 226608 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029637 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 142 02/01/2023 491756 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029638 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 143 02/01/2023 503570 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029639 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023029658 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 326933 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029659 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 202042 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029660 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 931292 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029661 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 70800 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029662 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 167 02/01/2023 123126 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029663 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 168 02/01/2023 131104 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029664 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 169 02/01/2023 553736 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029665 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 170 02/01/2023 106200 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029666 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 171 02/01/2023 68036 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029667 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 413824 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029671 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 142438 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029668 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 380960 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029669 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 46230 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029670 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 44247 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029672 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 261252 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029673 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 178 02/01/2023 325264 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029674 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 179 02/01/2023 348550 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029675 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 736648 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029676 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 181 02/01/2023 19740 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029677 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 25500 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029678 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 183 02/01/2023 56150 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029679 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 184 02/01/2023 66112 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029680 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 99580 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029681 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 145988 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029682 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 355128 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029683 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 188 02/01/2023 911446 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029686 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 191 02/01/2023 436050 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029687 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 192 02/01/2023 1510844 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029688 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 193 02/01/2023 35400 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029689 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 194 02/01/2023 876084 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029690 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 195 02/01/2023 293344 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029503 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8 02/01/2023 146698 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029504 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9 02/01/2023 480396 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029505 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 10 02/01/2023 527406 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029655 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 160 02/01/2023 106200 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029656 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 161 02/01/2023 375564 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029657 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 162 02/01/2023 97708 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029596 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 101 02/01/2023 409706 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029597 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 102 02/01/2023 817334 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029598 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 103 02/01/2023 142438 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029599 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 104 02/01/2023 1071824 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029600 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 105 02/01/2023 740496 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029601 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 106 02/01/2023 96874 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029602 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 107 02/01/2023 939580 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029606 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/01/2023 690978 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029607 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 112 02/01/2023 885370 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029608 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 113 02/01/2023 277424 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029609 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 114 02/01/2023 97776 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029610 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 115 02/01/2023 513952 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029611 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 116 02/01/2023 139888 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029612 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 117 02/01/2023 65042 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029613 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 118 02/01/2023 116328 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029614 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 77428 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029615 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 120 02/01/2023 108568 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029616 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 118652 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029617 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 371020 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029618 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 820758 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029619 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 124 02/01/2023 310538 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029620 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 125 02/01/2023 351072 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029621 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 126 02/01/2023 242112 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029622 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 127 02/01/2023 116520 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029623 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 128 02/01/2023 69092 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023030121 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 626 03/01/2023 881944 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030122 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 627 03/01/2023 1077950 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030123 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 628 03/01/2023 101725 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030125 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 630 04/01/2023 108668 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030126 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 631 04/01/2023 215438 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029624 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 129 02/01/2023 41260 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030233 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 738 09/01/2023 99480 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030230 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 735 09/01/2023 491596 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030231 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 736 09/01/2023 103698 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030234 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 739 09/01/2023 119440 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030235 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 740 09/01/2023 365260 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030236 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 741 09/01/2023 836310 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030240 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 745 10/01/2023 1105008 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030242 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 747 10/01/2023 117689 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030244 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 749 10/01/2023 82724 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030245 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 750 10/01/2023 521046 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030246 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 751 10/01/2023 762658 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030252 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 757 10/01/2023 77428 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030253 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 758 10/01/2023 108568 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030254 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 759 10/01/2023 35400 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030255 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 760 10/01/2023 489528 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030256 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 761 10/01/2023 491543 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030257 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 762 10/01/2023 138320 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030258 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 763 10/01/2023 18000 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030259 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 764 10/01/2023 76718 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030260 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 765 10/01/2023 296032 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030261 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 766 10/01/2023 1462720 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030199 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 704 05/01/2023 42660 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030200 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 705 05/01/2023 45552 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030216 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 721 06/01/2023 683302 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030217 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 722 06/01/2023 45252 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030218 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 723 06/01/2023 67262 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030224 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 729 06/01/2023 28370 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029577 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 223384 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029579 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 84 02/01/2023 18000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029580 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 85 02/01/2023 32630 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029581 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 35400 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029583 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 46088 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029736 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 96300 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029737 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 31778 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029738 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 536992 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029739 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 241 02/01/2023 65968 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029740 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 242 02/01/2023 76192 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029704 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 244 02/01/2023 142438 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029705 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 245 02/01/2023 248562 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029741 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 246 02/01/2023 483662 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029707 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 209 02/01/2023 117374 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029710 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 212 02/01/2023 124100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029711 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 213 02/01/2023 859580 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029712 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 214 02/01/2023 146698 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029713 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 215 02/01/2023 55492 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029714 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 216 02/01/2023 737784 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029715 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 217 02/01/2023 93374 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029716 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 218 02/01/2023 106722 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029756 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 261 02/01/2023 151100 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029757 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 262 02/01/2023 221680 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029758 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 263 02/01/2023 475852 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023029759 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 264    02/01/2023         1053426 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029760 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 265    02/01/2023           90676 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029761 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 266    02/01/2023           69944 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029762 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 267    02/01/2023           28622 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
                                                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029763 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 268    02/01/2023          321160 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029764 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 269    02/01/2023          600242 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029765 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 270    02/01/2023           65968 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029766 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 271    02/01/2023           49778 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029767 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 272    02/01/2023          384368 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029768 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 273    02/01/2023           38452 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029769 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 274    02/01/2023          208980 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029783 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 288    02/01/2023           35400 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023029784 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 289    02/01/2023          103530 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029785 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 290    02/01/2023          363634 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029786 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 291    02/01/2023          219892 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029787 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 292    02/01/2023          906984 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029788 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 293    02/01/2023          986962 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029789 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                                                                          05 EDUCATION                NT V 294    02/01/2023           25500 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023029733 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 235 02/01/2023 97708 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029734 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 236 02/01/2023 366184 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029735 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 237 02/01/2023 192144 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029697 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 202 02/01/2023 75552 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029708 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 210 02/01/2023 88798 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029709 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 211 02/01/2023 111268 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029723 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 225 02/01/2023 38548 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029790 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 295 02/01/2023 57712 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029791 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 296 02/01/2023 68526 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029748 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 253 02/01/2023 29222 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029749 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 254 02/01/2023 31778 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029750 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 255 02/01/2023 65968 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029751 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 88120 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029752 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 119736 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029753 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 258 02/01/2023 530220 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029754 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 259 02/01/2023 1141766 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029755 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 260 02/01/2023 18000 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029496 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 123126 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029497 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 880950 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029498 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 494208 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029499 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 70800 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029500 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 409848 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029563 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 68 02/01/2023 58816 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029564 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 69 02/01/2023 30326 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029569 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 160188 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030046 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 551 03/01/2023 123126 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030047 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 03/01/2023 480822 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030048 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 553 03/01/2023 136116 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030049 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 03/01/2023 669078 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030050 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 03/01/2023 220402 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030051 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 03/01/2023 48108 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030052 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 03/01/2023 46352 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030024 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 529 03/01/2023 438776 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030025 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 530 03/01/2023 25500 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030026 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 531 03/01/2023 18000 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030027 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 532 03/01/2023 361078 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030028 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 533 03/01/2023 347264 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030029 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 534 03/01/2023 109280 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030030 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 535 03/01/2023 363652 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030032 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 537 03/01/2023 623030 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030035 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 540 03/01/2023 22024 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029570 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 75 02/01/2023 363918 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029571 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 76 02/01/2023 183256 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029584 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 89 02/01/2023 72458 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029585 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 90 02/01/2023 106200 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029586 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 91 02/01/2023 146420 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029587 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 92 02/01/2023 177000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029588 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 93 02/01/2023 328986 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029589 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 94 02/01/2023 506524 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029590 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 95 02/01/2023 519674 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029591 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 96 02/01/2023 690352 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029592 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 97 02/01/2023 44266 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029593 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 98 02/01/2023 123126 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029594 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 99 02/01/2023 237542 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029595 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 100 02/01/2023 242606 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029582 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 87 02/01/2023 44952 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029501 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 6 02/01/2023 35470 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029502 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 7 02/01/2023 55566 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029696 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 201 02/01/2023 106722 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029698 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 203 02/01/2023 25256 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029699 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 204 02/01/2023 37458 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR

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01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 234 02/01/2023 183682 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029703 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 243 02/01/2023 115100 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029706 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 208 02/01/2023 70800 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029572 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 77 02/01/2023 983694 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029573 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 78 02/01/2023 529776 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029574 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 79 02/01/2023 31178 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029575 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 80 02/01/2023 51006 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029576 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 81 02/01/2023 287512 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029506 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 11 02/01/2023 1064426 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029507 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12 02/01/2023 378730 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029508 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13 02/01/2023 765236 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029510 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 15 02/01/2023 617180 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029511 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 16 02/01/2023 584470 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029512 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 17 02/01/2023 76718 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029513 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18 02/01/2023 25500 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029514 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19 02/01/2023 18000 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029515 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20 02/01/2023 25500 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029516 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21 02/01/2023 35400 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029517 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22 02/01/2023 76192 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029518 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23 02/01/2023 98912 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029519 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24 02/01/2023 139468 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029520 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 25 02/01/2023 142438 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029524 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 02/01/2023 420072 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029521 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 26 02/01/2023 463542 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029522 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 27 02/01/2023 496584 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029523 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 02/01/2023 67778 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029525 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 30 02/01/2023 729816 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029526 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 31 02/01/2023 18000 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029527 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 44274 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029528 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 739480 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029529 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 34 02/01/2023 736146 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029530 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 35 02/01/2023 138320 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029531 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 36 02/01/2023 243606 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029532 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 02/01/2023 540574 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029533 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 38 02/01/2023 973950 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029534 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 39 02/01/2023 25500 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029535 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 40 02/01/2023 423258 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029536 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 77428 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029537 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 119928 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029538 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 43 02/01/2023 138756 14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023029539 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 67562 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029540 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 02/01/2023 506098 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029541 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 45 02/01/2023 131104 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029542 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 212592 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029543 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 47 02/01/2023 489102 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030020 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 525 03/01/2023 65968 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030021 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 526 03/01/2023 49178 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030022 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 527 03/01/2023 440748 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030023 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 528 03/01/2023 134344 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030090 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 595 03/01/2023 155644 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030091 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 596 03/01/2023 237780 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030092 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 597 03/01/2023 205418 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030031 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 536 03/01/2023 585110 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029544 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 48 02/01/2023 290662 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029550 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 55 02/01/2023 73070 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029551 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 56 02/01/2023 35400 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029552 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 57 02/01/2023 56312 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029553 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 58 02/01/2023 430980 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029554 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 59 02/01/2023 566236 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029555 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60 02/01/2023 57254 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029556 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 61 02/01/2023 116302 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029557 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 62 02/01/2023 177234 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029558 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 63 02/01/2023 325754 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029559 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 64 02/01/2023 623110 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029560 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 65 02/01/2023 650806 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029561 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 66 02/01/2023 202794 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029562 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 67 02/01/2023 494930 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023029996 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 02/01/2023 38548 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029997 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 02/01/2023 108668 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029998 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 503 02/01/2023 2160260 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029999 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 504 02/01/2023 3010332 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030001 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 506 02/01/2023 2530246 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030093 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 598 03/01/2023 2691022 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030094 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 599 03/01/2023 3328964 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030095 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 600 03/01/2023 2166610 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030247 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 752 10/01/2023 2362862 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030248 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 753 10/01/2023 6659277 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030249 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 754 10/01/2023 108568 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030250 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 755 10/01/2023 53824 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030107 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 612 03/01/2023 2528012 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030108 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 613 03/01/2023 7262420 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030109 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 614 03/01/2023 108568 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030136 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 641 04/01/2023 1656284 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023030144 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 649 04/01/2023 900184 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030145 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 650 04/01/2023 1168000 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030146 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 651 04/01/2023 1489218 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030147 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 652 04/01/2023 2749300 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029806 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 311 02/01/2023 4981616 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029807 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 312 02/01/2023 1478058 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029808 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 313 02/01/2023 93374 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029925 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 430 02/01/2023 3652562 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029926 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 431 02/01/2023 1197200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029938 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 443 02/01/2023 2932990 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029939 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 444 02/01/2023 8229368 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029970 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

01 SALARIES 0000 00 NO DETAILED HEAD

VN012023029986 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 491 02/01/2023 111934 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029987 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 492 02/01/2023 1271088 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029990 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 495 02/01/2023 92948 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029991 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 496 02/01/2023 4361657 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029992 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 02/01/2023 1946148 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029993 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 02/01/2023 4891435 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023029994 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 02/01/2023 1226400 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023065811 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 832 16/01/2023 266868 14574 HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065812 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 833 17/01/2023 6161 14575 HEADMASTER,SHRI KALGIDHAR KANYA PATHSHALA, ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065825 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 806 12/01/2023 62171 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030000 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 505 02/01/2023 52426 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030251 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 756 10/01/2023 37476 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030110 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 615 03/01/2023 71738 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030143 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 648 04/01/2023 69466 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030111 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 616 03/01/2023 44752 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029923 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 428 02/01/2023 74494 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029924 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 429 02/01/2023 27660 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029969 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 474 02/01/2023 55050 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029985 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 490 02/01/2023 49586 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023029988 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  05 EDUCATION                NT V 493    02/01/2023           49586 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023029989 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   01 ELEMENTARY EDUCATION
                                                104 INSPECTION                                                                                                                                 01 INSPECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 494    02/01/2023           45552 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                                                          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023029995 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   01 ELEMENTARY EDUCATION
                                                104 INSPECTION                                                                                                                                 01 INSPECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 500    02/01/2023           18000 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023029984 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   01 ELEMENTARY EDUCATION
                                                104 INSPECTION                                                                                                                                 01 INSPECTION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 489    02/01/2023           34476 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                 SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                   SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                                          CCO_ CCO

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VN012023029796 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 301    02/01/2023          499852 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029797 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 302    02/01/2023          553342 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029798 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 303    02/01/2023          157246 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029801 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 306    02/01/2023           18000 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029799 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 304    02/01/2023           79428 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029792 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 297    02/01/2023          123126 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029793 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 298    02/01/2023          151100 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029794 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 299    02/01/2023          140760 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029795 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               01 DIRECTION AND ADMINISTRATION
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 300    02/01/2023          179834 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023030127 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                105 TEACHERS TRAINING                                                                                                                          01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 632    04/01/2023           73584 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023030128 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                105 TEACHERS TRAINING                                                                                                                          01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 633    04/01/2023          134938 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029825 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                105 TEACHERS TRAINING                                                                                                                          01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 330    02/01/2023          146698 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023029509 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2202 GENERAL EDUCATION                                                                                   02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                               01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 14     02/01/2023          160188 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023071430 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2217 URBAN DEVELOPMENT                                                                                   80 GENERAL
                                                001 DIRECTION AND ADMINISTRATION                                                                                                               02 LOCAL GOVERNMENT DIRECTORATE
                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  17 LOCAL GOVERNMENT         NT V 6      16/01/2023           72096 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
                                                                                                                                          5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN012023071431 01/01/2023 N DC09 A Pay and Allowances Vouchers              1400  2217 URBAN DEVELOPMENT                                                                                   80 GENERAL
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001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 17 LOCAL GOVERNMENT NT V 7 16/01/2023 93538 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071425 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 1 02/01/2023 25500 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071428 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 4 02/01/2023 143276 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071427 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 3 02/01/2023 120712 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071429 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 5 02/01/2023 204214 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071426 01/01/2023 N DC09 A Pay and Allowances Vouchers 1400 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 2 02/01/2023 116780 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071456 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 17 LOCAL GOVERNMENT NT V 1 02/01/2023 75232 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN
DEVELOPMENT, MALERKOTLA,MALERKOTLA 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN012023071457 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES 17 LOCAL GOVERNMENT NT V 2 04/01/2023 59968 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN
DEVELOPMENT, MALERKOTLA,MALERKOTLA 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN012023071458 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 3 06/01/2023 239872 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071459 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 4 06/01/2023 76448 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071465 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 10 12/01/2023 75592 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071461 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 6 06/01/2023 196184 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071462 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 7 06/01/2023 77392 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071463 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 8 09/01/2023 102112 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071464 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 9 11/01/2023 173715 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071460 01/01/2023 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 5 06/01/2023 67840 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023013069 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 326 02/01/2023 112200 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013163 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 442 04/01/2023 200819 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013164 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 443 04/01/2023 80884 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013165 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 444 04/01/2023 53568 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013038 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 295 02/01/2023 200819 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012954 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 124 02/01/2023 144048 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012955 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 125 02/01/2023 34932 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012956 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 126 02/01/2023 631140 18085 D.E.O. (P),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054249 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 704 24/01/2023 6528 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054123 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 599 11/01/2023 2698 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054130 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 606 11/01/2023 26439 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054131 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 11/01/2023 431660 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023054132 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 11/01/2023 163360 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023054133 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 11/01/2023 629078 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054134 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 610 11/01/2023 572236 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054137 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 11/01/2023 106200 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054138 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 614 11/01/2023 362258 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054139 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 615 11/01/2023 379510 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054147 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 623 11/01/2023 518324 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054150 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 626 11/01/2023 31778 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054151 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 627 11/01/2023 125708 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054152 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 628 11/01/2023 1195628 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054166 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 642 13/01/2023 269876 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054167 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 643 13/01/2023 430326 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054179 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 11/01/2023 636048 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054178 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 582 11/01/2023 682680 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054180 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 584 11/01/2023 70800 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054181 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 585 11/01/2023 10815 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054182 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 586 11/01/2023 888582 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054183 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 587 11/01/2023 995003 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054190 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 645 13/01/2023 56988 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054194 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 649 17/01/2023 45552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054195 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 650 17/01/2023 321240 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054196 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 651 17/01/2023 486786 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054198 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 653 18/01/2023 272096 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054158 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 634 12/01/2023 340188 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054159 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 635 12/01/2023 49028 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054160 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 636 12/01/2023 423702 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054161 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 637 12/01/2023 35400 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023054162 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 638 12/01/2023 21613 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054163 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 639 12/01/2023 601140 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054164 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 640 12/01/2023 1302532 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054165 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 641 13/01/2023 3124 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054199 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 18/01/2023 17628 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054200 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 18/01/2023 105339 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054214 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 669 23/01/2023 11503 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054212 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 667 23/01/2023 1904 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054213 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 23/01/2023 3808 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054215 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 670 23/01/2023 7154 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054217 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 672 23/01/2023 333652 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054218 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 673 23/01/2023 232246 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054219 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 674 23/01/2023 225288 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054220 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 675 23/01/2023 207486 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054221 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 676 23/01/2023 1904 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054222 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 677 23/01/2023 230380 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054223 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 678 23/01/2023 16156 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054245 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 700 24/01/2023 2698 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013134 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 413 03/01/2023 379521 18276 CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013146 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 425 04/01/2023 235436 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013151 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 430 04/01/2023 103270 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013152 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 431 04/01/2023 177070 18097 PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013153 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 432 04/01/2023 691192 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013154 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 433 04/01/2023 731594 18092 PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013039 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 296 02/01/2023 484105 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013199 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 478 05/01/2023 60982 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013198 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 477 05/01/2023 464815 18094 PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012894 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 244 02/01/2023 151424 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023012892 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 242 02/01/2023 43796 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023012891 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 71738 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023012893 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 243 02/01/2023 178262 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023012895 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 245 02/01/2023 28370 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023012896 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 246 02/01/2023 53568 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013187 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 466 04/01/2023 1854460 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013200 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 479 05/01/2023 596786 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013201 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 480 05/01/2023 872196 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013202 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 481 05/01/2023 38452 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013203 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 482 05/01/2023 50448 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013207 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 486 05/01/2023 524444 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013208 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 487 05/01/2023 497480 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013209 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 488 05/01/2023 106200 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012844 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 194 02/01/2023 55492 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012841 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 191 02/01/2023 39588 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012842 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 192 02/01/2023 625390 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012843 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 193 02/01/2023 833204 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012845 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 195 02/01/2023 225276 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012846 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 196 02/01/2023 421416 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012847 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 197 02/01/2023 434604 18481 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012848 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 198 02/01/2023 402328 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012849 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 199 02/01/2023 49528 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012850 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 200 02/01/2023 442100 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012931 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 101 02/01/2023 1022406 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012947 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 117 02/01/2023 69944 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012948 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 118 02/01/2023 319704 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012949 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 28370 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012950 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 120 02/01/2023 541864 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012951 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 18000 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012952 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 816186 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012953 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 1302830 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012932 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 102 02/01/2023 38452 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012933 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 103 02/01/2023 962968 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012934 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 104 02/01/2023 343012 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012935 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 105 02/01/2023 212400 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012936 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 106 02/01/2023 320042 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012937 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023012967 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 62824 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012968 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 138 02/01/2023 791512 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012969 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 139 02/01/2023 766332 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012970 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 140 02/01/2023 47460 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012971 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 141 02/01/2023 355968 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012972 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 142 02/01/2023 196788 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012973 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 143 02/01/2023 50948 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012974 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 144 02/01/2023 312720 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012796 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 146 02/01/2023 49528 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012797 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 147 02/01/2023 39588 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012809 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 159 02/01/2023 82016 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012812 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 162 02/01/2023 64830 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012957 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 127 02/01/2023 10300 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054118 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 594 11/01/2023 1136925 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023054248 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 703 24/01/2023 24752 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012810 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 1159426 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012811 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 161 02/01/2023 363352 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012814 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 164 02/01/2023 123578 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012815 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 165 02/01/2023 770048 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012816 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 166 02/01/2023 835476 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012764 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 43 02/01/2023 156076 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012765 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 44 02/01/2023 65116 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012766 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 45 02/01/2023 869628 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012767 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 46 02/01/2023 1129414 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012768 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 47 02/01/2023 272922 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012770 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 49 02/01/2023 580856 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012817 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 167 02/01/2023 198392 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012818 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 168 02/01/2023 566846 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012819 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 169 02/01/2023 428042 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012820 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 170 02/01/2023 18000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012821 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 171 02/01/2023 493404 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012822 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 172 02/01/2023 172980 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012823 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 173 02/01/2023 119220 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012824 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 174 02/01/2023 503654 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012825 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 175 02/01/2023 660058 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012826 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 176 02/01/2023 388028 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012827 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 177 02/01/2023 454694 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012828 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 178 02/01/2023 709752 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012829 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 179 02/01/2023 220318 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012830 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 180 02/01/2023 434116 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012831 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 181 02/01/2023 108668 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012832 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 182 02/01/2023 312678 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012834 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 184 02/01/2023 336696 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012833 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 183 02/01/2023 96072 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012835 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 207560 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012836 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 18000 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012837 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 38452 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012838 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 188 02/01/2023 810966 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012839 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 189 02/01/2023 577006 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012840 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 190 02/01/2023 631678 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013172 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 451 04/01/2023 120028 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013173 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 452 04/01/2023 176524 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013174 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 453 04/01/2023 668598 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013177 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 456 04/01/2023 329292 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013178 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 457 04/01/2023 89540 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013179 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 458 04/01/2023 614710 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023013180 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 459 04/01/2023 171276 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013184 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 463 04/01/2023 1058354 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013185 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 464 04/01/2023 1434750 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013186 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 465 04/01/2023 483662 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012791 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70 02/01/2023 104876 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012792 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 71 02/01/2023 449484 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012794 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 73 02/01/2023 545982 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012793 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 72 02/01/2023 151100 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012795 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 145 02/01/2023 225088 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012798 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 148 02/01/2023 76192 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012799 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 149 02/01/2023 98912 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012800 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 150 02/01/2023 39588 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012801 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 151 02/01/2023 133420 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012802 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 152 02/01/2023 900594 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012803 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 153 02/01/2023 18000 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012804 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 154 02/01/2023 1218842 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013210 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 489 05/01/2023 39588 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013212 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 491 05/01/2023 281764 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013214 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 493 05/01/2023 355382 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013215 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 494 05/01/2023 393172 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013219 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 05/01/2023 1167110 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013220 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 05/01/2023 957302 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013221 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 500 05/01/2023 18000 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012863 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 213 02/01/2023 843970 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013033 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 290 02/01/2023 480506 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013035 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 292 02/01/2023 448318 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013036 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 293 02/01/2023 532480 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013040 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 297 02/01/2023 36464 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013041 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 298 02/01/2023 621716 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013042 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 299 02/01/2023 674572 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013043 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 300 02/01/2023 2032952 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012722 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1 02/01/2023 18900 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012725 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 4 02/01/2023 508556 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012726 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5 02/01/2023 1153752 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012727 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6 02/01/2023 300770 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012728 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7 02/01/2023 366260 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012729 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8 02/01/2023 65968 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012730 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9 02/01/2023 69944 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012731 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 10 02/01/2023 450142 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012732 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 11 02/01/2023 1148934 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012733 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12 02/01/2023 1388476 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012734 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13 02/01/2023 487214 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012736 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 15 02/01/2023 72218 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012737 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 02/01/2023 586766 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012738 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 718792 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012741 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 20 02/01/2023 1018004 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012742 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 21 02/01/2023 390900 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012743 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 22 02/01/2023 55134 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012745 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 24 02/01/2023 1186980 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012744 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 23 02/01/2023 38452 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012746 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 25 02/01/2023 600374 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012748 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 27 02/01/2023 347732 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012749 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 02/01/2023 334048 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012750 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 02/01/2023 455438 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012751 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 30 02/01/2023 903074 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012752 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 31 02/01/2023 1583018 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012753 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 127270 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012754 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 458128 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012755 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 34 02/01/2023 349782 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012756 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 35 02/01/2023 18000 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012757 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 36 02/01/2023 630588 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012759 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 38 02/01/2023 25500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012758 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 02/01/2023 1172516 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012761 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023012789 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 68 02/01/2023 85858 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012790 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 69 02/01/2023 33876 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012805 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 155 02/01/2023 617974 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012806 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 156 02/01/2023 83940 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012807 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 157 02/01/2023 719868 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012808 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 158 02/01/2023 538888 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012922 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 92 02/01/2023 411000 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012923 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 93 02/01/2023 716692 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012924 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 94 02/01/2023 541516 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012925 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 95 02/01/2023 859234 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012927 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 97 02/01/2023 994194 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012928 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 98 02/01/2023 402144 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012929 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 99 02/01/2023 659126 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012930 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 100 02/01/2023 37458 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012723 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2 02/01/2023 30074 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012724 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3 02/01/2023 67562 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012735 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 14 02/01/2023 93182 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012747 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26 02/01/2023 105588 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012760 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 39 02/01/2023 18000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013265 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 544 09/01/2023 209184 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013266 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 545 09/01/2023 753716 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013044 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 301 02/01/2023 1147672 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013045 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 302 02/01/2023 834186 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013046 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 303 02/01/2023 604932 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013047 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 304 02/01/2023 2397444 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013049 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 306 02/01/2023 1137744 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013050 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 307 02/01/2023 3421668 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013051 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 308 02/01/2023 89116 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013052 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 309 02/01/2023 146698 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013053 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 310 02/01/2023 1530208 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013054 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 311 02/01/2023 872350 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013056 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 313 02/01/2023 646580 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013057 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 314 02/01/2023 696098 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013058 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 315 02/01/2023 406646 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013059 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 316 02/01/2023 589392 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013061 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 318 02/01/2023 35400 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013062 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 319 02/01/2023 127270 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013063 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 320 02/01/2023 65716 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013064 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 321 02/01/2023 461600 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013065 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 322 02/01/2023 58616 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013066 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 323 02/01/2023 217236 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012908 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 78 02/01/2023 936856 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012909 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 79 02/01/2023 301670 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012910 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 80 02/01/2023 899852 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012911 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 02/01/2023 106200 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012912 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 116620 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012913 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 83 02/01/2023 177000 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012914 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 84 02/01/2023 190514 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012915 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 85 02/01/2023 465814 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012917 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 507500 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012918 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 97876 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012769 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 48 02/01/2023 350872 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012773 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 52 02/01/2023 61411 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012783 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 62 02/01/2023 48667 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012786 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 65 02/01/2023 383984 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012906 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 724334 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012916 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 707698 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023012926 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 96 02/01/2023 39088 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012851 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 201 02/01/2023 215532 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012852 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 202 02/01/2023 139888 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012853 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 203 02/01/2023 113488 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012854 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 204 02/01/2023 61524 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012855 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 205 02/01/2023 784432 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012856 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 206 02/01/2023 875390 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012857 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 207 02/01/2023 44274 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012858 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 208 02/01/2023 50948 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012859 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 209 02/01/2023 907938 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012860 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 210 02/01/2023 564016 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012861 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 211 02/01/2023 89640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012862 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 212 02/01/2023 454992 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013121 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400 03/01/2023 39588 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012975 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 337 02/01/2023 333956 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012978 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 340 02/01/2023 69092 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012979 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 341 02/01/2023 622916 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012992 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 354 03/01/2023 811055 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013157 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 436 04/01/2023 229832 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013158 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 437 04/01/2023 76192 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013159 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 438 04/01/2023 50948 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013222 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 501 05/01/2023 33876 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013175 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 454 04/01/2023 18407 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013176 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 455 04/01/2023 807490 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013181 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 04/01/2023 49528 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013223 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 502 05/01/2023 35400 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013224 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 503 05/01/2023 152384 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013225 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 504 05/01/2023 335360 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013226 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 505 05/01/2023 361614 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013227 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 506 05/01/2023 1175454 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013229 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 508 05/01/2023 606654 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013231 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 510 06/01/2023 109846 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013232 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 511 06/01/2023 810052 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013233 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 512 06/01/2023 57054 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013234 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 513 06/01/2023 1077950 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013235 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 514 06/01/2023 39588 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013236 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 515 06/01/2023 1411674 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013237 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 516 06/01/2023 1155444 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013242 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 521 06/01/2023 146698 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013248 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 527 06/01/2023 35964 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013249 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 528 06/01/2023 44274 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013250 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 529 06/01/2023 89640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013251 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 530 06/01/2023 463500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013252 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 531 06/01/2023 63836 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013253 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 532 06/01/2023 206544 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013255 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 534 09/01/2023 18000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013254 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 533 06/01/2023 238232 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013256 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 535 09/01/2023 439910 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013257 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 536 09/01/2023 883682 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013258 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 537 09/01/2023 28370 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013259 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 09/01/2023 72164 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013260 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 539 09/01/2023 98912 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013261 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 540 09/01/2023 439402 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013262 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 541 09/01/2023 40224 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013263 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 542 09/01/2023 62024 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013264 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 543 09/01/2023 120028 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013269 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 548 09/01/2023 340614 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013271 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 550 09/01/2023 426784 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013274 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 553 10/01/2023 707402 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013275 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 10/01/2023 209752 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013276 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 10/01/2023 65716 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013277 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 10/01/2023 418906 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023013278 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 557    10/01/2023          35470 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013279 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 558    10/01/2023          40555 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013280 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 559    10/01/2023         861644 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013281 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 560    10/01/2023         983572 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013288 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 567    10/01/2023         221922 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013289 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 568    10/01/2023          49528 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013290 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 569    10/01/2023         639552 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023013291 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 570    10/01/2023          30074 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013292 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 571    10/01/2023          65716 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012904 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 74     02/01/2023        1451880 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012905 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 75     02/01/2023          36464 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012907 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 77     02/01/2023        1039632 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012919 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 89     02/01/2023          35400 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012920 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 90     02/01/2023          28370 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012921 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 91     02/01/2023          529114 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013096 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 375    03/01/2023          216100 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013098 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 377    03/01/2023          316206 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013099 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                                     05 EDUCATION                NT V 378    03/01/2023          702542 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN012023013100 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 379 03/01/2023 340488 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013102 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 381 03/01/2023 4527728 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013103 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 382 03/01/2023 1593052 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013104 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 383 03/01/2023 64536 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013105 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 384 03/01/2023 10300 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013106 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 385 03/01/2023 89640 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013107 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 386 03/01/2023 402076 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013108 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 387 03/01/2023 424348 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013109 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 388 03/01/2023 53930 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013110 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 389 03/01/2023 123126 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013048 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 02/01/2023 51636 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013055 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 312 02/01/2023 64376 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013060 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 76052 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013074 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 331 02/01/2023 273396 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012976 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 338 02/01/2023 708960 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012977 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 339 02/01/2023 36464 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013085 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 364 03/01/2023 340096 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013088 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 367 03/01/2023 54464 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013089 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 368 03/01/2023 623694 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013097 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 376 03/01/2023 31778 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013101 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 380 03/01/2023 46830 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013113 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 392 03/01/2023 69550 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013135 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 414 03/01/2023 281548 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013136 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 415 03/01/2023 53930 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013137 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 416 03/01/2023 35400 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013139 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 418 03/01/2023 1133926 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013140 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 419 03/01/2023 440258 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013141 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 420 03/01/2023 611340 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013142 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 421 03/01/2023 177000 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013143 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 03/01/2023 526610 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013144 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 423 03/01/2023 493790 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013145 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 424 03/01/2023 136462 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013147 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 426 04/01/2023 1394228 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013148 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 427 04/01/2023 952124 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013149 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 428 04/01/2023 67562 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013150 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 429 04/01/2023 1100110 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013155 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 04/01/2023 372412 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013156 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 435 04/01/2023 324790 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012902 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 252 02/01/2023 533542 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012903 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 253 02/01/2023 486800 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012997 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023013116 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 395 03/01/2023 281328 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013119 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 398 03/01/2023 120028 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013120 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 399 03/01/2023 384652 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013077 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 334 02/01/2023 615500 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013078 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 335 02/01/2023 108568 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013079 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 336 02/01/2023 343756 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013083 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 362 03/01/2023 71932 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013084 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 363 03/01/2023 680862 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013086 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 365 03/01/2023 35400 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013090 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 369 03/01/2023 835242 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013091 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 370 03/01/2023 74494 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013092 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 371 03/01/2023 29434 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013093 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 372 03/01/2023 35400 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012867 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 217 02/01/2023 599894 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012864 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 214 02/01/2023 35400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012865 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 215 02/01/2023 83526 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012866 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 216 02/01/2023 112688 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012868 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 218 02/01/2023 1024254 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012869 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219 02/01/2023 1347420 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012870 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220 02/01/2023 1588196 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012871 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013010 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 267 02/01/2023 274016 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013011 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 268 02/01/2023 48108 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013012 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 269 02/01/2023 297252 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013013 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 270 02/01/2023 985526 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013014 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 271 02/01/2023 433720 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013015 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 272 02/01/2023 150680 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013016 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 273 02/01/2023 62024 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013017 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 274 02/01/2023 45552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013018 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 275 02/01/2023 91104 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013019 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 276 02/01/2023 265212 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013020 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 277 02/01/2023 330164 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013021 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 278 02/01/2023 351202 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013022 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 279 02/01/2023 36464 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013023 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 280 02/01/2023 366296 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013024 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 391452 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013025 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 282 02/01/2023 253292 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013026 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 283 02/01/2023 601824 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013027 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 284 02/01/2023 492164 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013028 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 285 02/01/2023 111834 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013031 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 288 02/01/2023 448730 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN012023013032 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 289    02/01/2023        1021726 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013111 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 390    03/01/2023         385928 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013112 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 391    03/01/2023         341750 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013115 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 394    03/01/2023         436560 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013094 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 373    03/01/2023          50948 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013095 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 374    03/01/2023         144438 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013239 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 518    06/01/2023        4591628 18088 B.P.E.O.,MOGA-2,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013240 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 519    06/01/2023        5150270 18088 B.P.E.O.,MOGA-2,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                              SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023013241 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 520    06/01/2023        5311353 18088 B.P.E.O.,MOGA-2,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013270 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 549    09/01/2023         352013 18088 B.P.E.O.,MOGA-2,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013272 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 551    09/01/2023         704946 18088 B.P.E.O.,MOGA-2,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013287 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 566    10/01/2023         348038 18087 B.P.E.O.,MOGA-1,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013034 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 291    02/01/2023        3549832 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013037 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 294    02/01/2023         203961 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013182 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 461    04/01/2023        13687372 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013183 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 462    04/01/2023          24490 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013189 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 468    04/01/2023        5039676 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013188 01/01/2023 N DC09 A Pay and Allowances Vouchers              1800  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                         05 EDUCATION                NT V 467    04/01/2023        2381377 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013190 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 469 04/01/2023 2540400 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013191 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 470 04/01/2023 7342692 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013192 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 471 04/01/2023 2190000 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013193 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 472 04/01/2023 1768340 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013194 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 473 04/01/2023 95734 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013195 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 474 04/01/2023 87323 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013196 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 475 04/01/2023 5305 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013197 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 476 05/01/2023 1804974 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013204 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 483 05/01/2023 6573686 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013205 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 484 05/01/2023 6922958 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013206 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 485 05/01/2023 8540118 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013216 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 495 05/01/2023 9470257 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013217 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 496 05/01/2023 4755228 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013218 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 05/01/2023 2319987 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054129 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 605 11/01/2023 87077 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054154 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 630 12/01/2023 1033290 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054155 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 631 12/01/2023 24490 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054189 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 644 13/01/2023 124656 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054202 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 657 18/01/2023 8094 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054207 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 662 23/01/2023 1988 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054210 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 665 23/01/2023 89326 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054246 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 701 24/01/2023 35992 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013070 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 327 02/01/2023 123478 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013087 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 366 03/01/2023 123578 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013029 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 286 02/01/2023 55492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013030 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 287 02/01/2023 140872 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013114 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 393 03/01/2023 131752 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013230 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 509 06/01/2023 186428 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013273 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 552 09/01/2023 123856 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013211 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 490 05/01/2023 18000 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012940 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 253464 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054208 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 663 23/01/2023 36301 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012739 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 18 02/01/2023 1219428 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012740 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 19 02/01/2023 46964 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012813 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 113580 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013117 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 396 03/01/2023 132928 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013118 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 397 03/01/2023 105136 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012888 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 42996 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012889 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 441630 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012890 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 1107514 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012897 01/01/2023 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023061769 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 307 02/01/2023 67956 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061772 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 310 02/01/2023 93900 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061773 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 311 02/01/2023 196188 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061775 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 313 02/01/2023 57588 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061776 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 02/01/2023 131104 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061778 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 02/01/2023 216768 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061777 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 02/01/2023 142438 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061779 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 317 02/01/2023 475690 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061780 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 318 02/01/2023 597290 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061781 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 319 02/01/2023 88120 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061782 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 1150936 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061809 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 347 02/01/2023 952816 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061810 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 348 02/01/2023 32630 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062012 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 577 04/01/2023 1065887 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062205 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 43098 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023062206 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 126408 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023062106 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 644 06/01/2023 54068 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062107 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 645 06/01/2023 61509 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062207 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 129880 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023062208 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023062209 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023062210 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023062211 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023062195 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023062121 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023061974 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061975 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061976 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061977 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061978 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061979 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061980 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061990 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061991 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061992 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061993 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061994 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061995 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061997 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

VN012023061998 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES

01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 89 02/01/2023 148856 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 90 02/01/2023 168300 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 91 02/01/2023 200834 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 92 02/01/2023 428544 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 76 02/01/2023 36348 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 2 02/01/2023 581032 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 539 03/01/2023 76192 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 540 03/01/2023 122770 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 541 03/01/2023 314118 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 542 03/01/2023 1280932 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 543 03/01/2023 65968 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 544 03/01/2023 89540 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 545 03/01/2023 458228 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 555 04/01/2023 55955 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 556 04/01/2023 774114 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 557 04/01/2023 938054 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 558 04/01/2023 814990 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 559 04/01/2023 978517 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 560 04/01/2023 28916 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 562 04/01/2023 35400 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 563 04/01/2023 1376852 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061999 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 564 04/01/2023 1005582 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062001 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 566 04/01/2023 555258 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062002 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 04/01/2023 920230 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062003 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 568 04/01/2023 630982 19065 HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062004 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 569 04/01/2023 745756 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062005 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 570 04/01/2023 65968 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062009 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 574 04/01/2023 93900 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062006 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 571 04/01/2023 96072 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062007 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 572 04/01/2023 499580 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062008 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 573 04/01/2023 18000 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062010 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 04/01/2023 217336 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062011 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 04/01/2023 436084 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062013 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 04/01/2023 89640 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062014 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 04/01/2023 258868 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062015 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 04/01/2023 96072 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062016 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 04/01/2023 109946 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062017 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 04/01/2023 250848 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062018 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 583 04/01/2023 556204 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062019 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 584 04/01/2023 770634 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061867 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 405 02/01/2023 88646 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061783 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 321 02/01/2023 27060 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061786 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 324 02/01/2023 35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061787 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 325 02/01/2023 491488 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061788 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 326 02/01/2023 1078484 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061789 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 327 02/01/2023 891720 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061790 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 328 02/01/2023 1330770 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061791 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 329 02/01/2023 35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061792 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 330 02/01/2023 53188 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061793 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 331 02/01/2023 117940 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023061794 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 332 02/01/2023 123126 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061795 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 333 02/01/2023 131104 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061796 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 334 02/01/2023 564832 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061797 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 335 02/01/2023 716222 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061798 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 02/01/2023 123126 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061799 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 337 02/01/2023 367326 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061800 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 338 02/01/2023 468109 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061801 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 339 02/01/2023 51006 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023061802 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 340 02/01/2023 89640 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023061803 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/01/2023 25500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061804 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 342 02/01/2023 573468 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023061805 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 343 02/01/2023 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061806 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 344 02/01/2023 495998 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023061808 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 346 02/01/2023 65716 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061807 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 345 02/01/2023 781708 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062020 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 585 04/01/2023 955710 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062422 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY)
05 EDUCATION NT V 690 11/01/2023 232256 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062475 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 24/01/2023 6796 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062476 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 24/01/2023 9738 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062477 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 745 25/01/2023 97708 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061884 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 422 02/01/2023 196788 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061885 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 423 02/01/2023 51626 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061886 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 424 02/01/2023 379196 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061888 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 426 02/01/2023 69610 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061887 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 425 02/01/2023 807116 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061889 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 02/01/2023 645924 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061891 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 429 02/01/2023 903154 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061890 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 428 02/01/2023 371728 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061892 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 430 02/01/2023 707830 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061893 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 431 02/01/2023 1412604 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061894 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 432 02/01/2023 39588 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061895 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 433 02/01/2023 921690 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061896 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 434 02/01/2023 944080 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061897 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 435 02/01/2023 711914 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061898 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 436 02/01/2023 219324 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061899 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 437 02/01/2023 386356 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061900 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 438 02/01/2023 938338 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061902 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 440 02/01/2023 1870864 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061903 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 441 02/01/2023 352296 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061904 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 442 02/01/2023 657860 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061905 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 443 02/01/2023 52368 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061907 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 445 02/01/2023 65968 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061909 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 447 02/01/2023 332216 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061908 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 446 02/01/2023 211982 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061910 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 448 02/01/2023 25500 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061911 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 449 03/01/2023 161436 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061912 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 480 03/01/2023 466948 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061913 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 481 03/01/2023 1073492 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061915 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 483 03/01/2023 131104 19238 HEADMASTER,GOVT. HIGH SCHOOL, MAHNNI KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
VN012023061916	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 484 03/01/2023 251132 19042 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOTHA,MUKATSAR
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN012023061917	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 485 03/01/2023 320756 19053 HEADMASTER,G.H.S.,KANIANWALI,MUKATSAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023061918	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 486 03/01/2023 584360 19052 HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023061920	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 488 03/01/2023 305456 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061922	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 490 03/01/2023 109946 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061923	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 491 03/01/2023 60900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061929	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 450 03/01/2023 76738 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061926	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 494 03/01/2023 1018186 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023061927	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 495 03/01/2023 74494 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061928	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 496 03/01/2023 441816 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061930	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 451 03/01/2023 151100 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061931	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 452 03/01/2023 362156 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061932	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 497 03/01/2023 269876 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061938	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 503 03/01/2023 131104 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023061939	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 504 03/01/2023 339068 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023061940	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 505 03/01/2023 717172 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023061941	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 506 03/01/2023 1111868 19067 HEADMASTER,G.H.S.,MALLAN,MUKATSAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023061946	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 511 03/01/2023 123578 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023062239	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 120 02/01/2023 684344 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023061947	01/01/2023	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00	NO DETAILED HEAD
									05	EDUCATION NT V 512 03/01/2023 143032 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

		MIN	MIN_DESC		BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC
	SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO				
VN012023061948	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 513	03/01/2023	893592 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061949	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 514	03/01/2023	83676 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061950	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 515	03/01/2023	215390 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061951	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 516	03/01/2023	245736 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061952	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 517	03/01/2023	85564 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061953	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 518	03/01/2023	431732 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061954	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 519	03/01/2023	763714 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061956	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 521	03/01/2023	468900 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061955	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 520	03/01/2023	65968 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061957	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 522	03/01/2023	40124 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061958	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 523	03/01/2023	568754 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023062411	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 679	11/01/2023	87084 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061966	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 531	03/01/2023	233240 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061967	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 532	03/01/2023	570568 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061973	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 538	03/01/2023	35400 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061817	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 355	02/01/2023	491380 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061818	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 356	02/01/2023	85564 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN012023061819	01/01/2023	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00	NO DETAILED HEAD			
	01	SALARIES			05	EDUCATION	NT	V 357	02/01/2023	106200 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN012023061820 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 358 02/01/2023 120028 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061821 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 359 02/01/2023 864009 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061822 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 360 02/01/2023 89640 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061823 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 361 02/01/2023 416648 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061824 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 362 02/01/2023 1425510 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061826 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 364 02/01/2023 60320 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061825 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 363 02/01/2023 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061827 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 365 02/01/2023 93900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061828 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 366 02/01/2023 951278 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061829 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 367 02/01/2023 441204 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061830 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 368 02/01/2023 1189886 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061831 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 369 02/01/2023 139888 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061832 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 370 02/01/2023 27770 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061833 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 371 02/01/2023 78496 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061834 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 372 02/01/2023 820016 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061835 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 373 02/01/2023 958192 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061836 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 374 02/01/2023 54750 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061840 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 378 02/01/2023 256528 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061837 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 375 02/01/2023 1303548 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061838 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 376 02/01/2023 2818990 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061839 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL_V	CATG	MIN	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061863	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	02/01/2023	614450	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061864	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	02/01/2023	1413266	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061865	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	02/01/2023	1447108	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061866	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	02/01/2023	345442	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061869	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	02/01/2023	295842	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN012023061868	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	02/01/2023	44274	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN012023061870	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	02/01/2023	155644	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061871	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	02/01/2023	486218	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061872	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	02/01/2023	323716	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061873	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	02/01/2023	690592	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061874	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	02/01/2023	32630	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061875	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	02/01/2023	86984	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN012023061876	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	02/01/2023	623978	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN012023061877	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	02/01/2023	778186	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
VN012023061878	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	02/01/2023	111834	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061879	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	02/01/2023	664810	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061880	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	02/01/2023	1079884	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
VN012023061881	01/01/2023	N	DC09	A Pay and Allowances Vouchers	109	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 419 02/01/2023 51876 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061882 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 420 02/01/2023 572424 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061883 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 421 02/01/2023 1078986 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061736 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 274 02/01/2023 89640 19063 HEADMASTER,G.H.S.,UDE KARAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061737 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 275 02/01/2023 493868 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061738 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 276 02/01/2023 45552 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061739 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 277 02/01/2023 71738 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061740 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 278 02/01/2023 93374 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061741 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 279 02/01/2023 183256 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061742 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 280 02/01/2023 378260 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061743 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 1049506 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061744 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 282 02/01/2023 65968 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061745 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 283 02/01/2023 288765 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061746 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 284 02/01/2023 820708 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061747 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 285 02/01/2023 65716 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061748 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 286 02/01/2023 243890 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061749 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 287 02/01/2023 449052 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061750 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 288 02/01/2023 174400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061751 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 289 02/01/2023 1008774 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061752 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 290 02/01/2023 33482 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061753 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 291 02/01/2023 87084 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023061754 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 292 02/01/2023 666132 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023061755 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 293 02/01/2023 118608 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023061756 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 294 02/01/2023 85564 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061757 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 295 02/01/2023 763242 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061758 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 296 02/01/2023 1591036 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061759 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 297 02/01/2023 84822 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062190 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 71 02/01/2023 123126 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062191 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 72 02/01/2023 264622 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062192 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 73 02/01/2023 638178 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062193 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 74 02/01/2023 850470 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062194 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 75 02/01/2023 2710130 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062196 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 77 02/01/2023 757172 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062197 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 78 02/01/2023 582822 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062198 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 79 02/01/2023 579636 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062199 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 80 02/01/2023 96072 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062200 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 81 02/01/2023 240056 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062201 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 82 02/01/2023 434530 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062202 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 83 02/01/2023 963948 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062276 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 136 02/01/2023 16257 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062278 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 138 02/01/2023 192954 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062279 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 139 02/01/2023 540958 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062280 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 140 02/01/2023 52368 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062281 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 141 02/01/2023 466360 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062282 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 142 02/01/2023 1065622 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062283 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 143 02/01/2023 18000 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062284 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 144 02/01/2023 19900 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062286 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 146 02/01/2023 579446 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062285 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 145 02/01/2023 142438 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062287 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 147 02/01/2023 857520 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062288 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 148 02/01/2023 1367817 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062314 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 195 02/01/2023 588820 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062298 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 158 02/01/2023 61424 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062380 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 261 02/01/2023 37852 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062070 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 457 03/01/2023 64812 19052 HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061924 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 492 03/01/2023 89826 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061921 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 489 03/01/2023 55492 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061906 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 444 02/01/2023 766936 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061901 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 439 02/01/2023 793138 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062094 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 632 05/01/2023 37852 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062440 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 708 23/01/2023 30525 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061945 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023062264 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 173 02/01/2023 60320 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062265 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 174 02/01/2023 315408 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062266 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 175 02/01/2023 844602 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062267 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 176 02/01/2023 766924 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062268 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 177 02/01/2023 122370 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062269 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 178 02/01/2023 66012 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062270 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 179 02/01/2023 66876 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062271 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 180 02/01/2023 447904 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062272 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 132 02/01/2023 369314 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062273 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 133 02/01/2023 394252 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062274 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 134 02/01/2023 1696674 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062275 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 1340724 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062103 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 641 05/01/2023 142438 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062104 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 642 06/01/2023 87084 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023062105 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 643 06/01/2023 623764 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023062108 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 646 06/01/2023 17987 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062109 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 647 06/01/2023 9000 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062113 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 651 06/01/2023 155644 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062114 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 652 06/01/2023 131104 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062115 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 653 06/01/2023 116620 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062116 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 654 06/01/2023 849362 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062118 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 656 10/01/2023 89640 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062119 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 657 10/01/2023 553588 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062124 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5 02/01/2023 39588 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062289 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 149 02/01/2023 560844 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062290 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 150 02/01/2023 1059968 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062291 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 151 02/01/2023 1504952 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062292 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 152 02/01/2023 146698 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062293 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 153 02/01/2023 920848 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062294 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 154 02/01/2023 1410660 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062295 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 155 02/01/2023 61140 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062296 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 156 02/01/2023 38964 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062299 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 159 02/01/2023 656062 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062300 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 181 02/01/2023 1345764 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062301 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 182 02/01/2023 89640 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062302 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 183 02/01/2023 96072 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062303 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 184 02/01/2023 482570 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062304 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 476994 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023062305 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 89640 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062306 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 402942 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062307 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 188 02/01/2023 65716 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061760 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 298 02/01/2023 616530 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061761 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 299 02/01/2023 717587 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061762 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 300 02/01/2023 1221944 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061763 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 301 02/01/2023 513228 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061765 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 303 02/01/2023 149644 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061764 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 302 02/01/2023 527543 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061766 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 304 02/01/2023 611906 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061767 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 305 02/01/2023 942184 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061733 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 271 02/01/2023 96740 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061734 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 272 02/01/2023 454118 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061735 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 273 02/01/2023 215064 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023062165 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062167 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 48 02/01/2023 153200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062168 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 49 02/01/2023 2308296 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062169 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 50 02/01/2023 548432 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062170 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 02/01/2023 2108790 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062171 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 52 02/01/2023 32196 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062172 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 53 02/01/2023 46164 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062173 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 54 02/01/2023 3283320 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062174 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 55 02/01/2023 65716 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062175 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 56 02/01/2023 18000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062176 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 57 02/01/2023 193022 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062177 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 58 02/01/2023 365372 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062178 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 59 02/01/2023 1050111 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062179 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60 02/01/2023 245964 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062180 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 61 02/01/2023 155644 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062181 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 62 02/01/2023 496584 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062182 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 63 02/01/2023 313082 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062183 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 64 02/01/2023 828298 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062184 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 65 02/01/2023 58616 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062185 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 66 02/01/2023 164874 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062187 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 68 02/01/2023 668338 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062186 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 67 02/01/2023 508480 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062189 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70 02/01/2023 109946 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062188 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 69 02/01/2023 40724 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062035 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 600 04/01/2023 142438 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062036 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 601 04/01/2023 850472 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062037 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 602 04/01/2023 30926 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062038 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 603 04/01/2023 60320 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062039 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 604 04/01/2023 97876 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062040 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 605 04/01/2023 1068186 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062042 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 607 05/01/2023 504274 19052 HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062044 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 609 05/01/2023 953921 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062043 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 608 05/01/2023 247298 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062046 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 611 05/01/2023 418220 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062048 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 613 05/01/2023 623996 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062047 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 612 05/01/2023 840004 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062203 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 02/01/2023 1055862 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062204 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 02/01/2023 36464 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062217 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 98 02/01/2023 187238 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062218 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 99 02/01/2023 44274 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062219 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 100 02/01/2023 118073 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062220 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 101 02/01/2023 205124 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062221 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 102 02/01/2023 517174 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062223 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 104 02/01/2023 69092 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062224 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 105 02/01/2023 146698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062225 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 106 02/01/2023 193622 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062226 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 107 02/01/2023 634300 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062227 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 108 02/01/2023 1245010 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062228 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 109 02/01/2023 89640 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062229 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/01/2023 232246 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062236 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 117 02/01/2023 960614 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062238 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 119 02/01/2023 247800 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062240 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 493034 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062241 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 304646 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062242 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 123 02/01/2023 64070 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062243 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 124 02/01/2023 99580 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062244 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 125 02/01/2023 846572 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062245 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 126 02/01/2023 67956 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062246 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 127 02/01/2023 96072 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062247 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 128 02/01/2023 625256 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062248 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 129 02/01/2023 38452 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062249 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 130 02/01/2023 109946 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062250 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 131 02/01/2023 299782 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062251 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 160 02/01/2023 1400190 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062079 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 03/01/2023 1008798 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062080 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 03/01/2023 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062081 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 03/01/2023 99580 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 469    03/01/2023          77428 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 470    03/01/2023         304420 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                 SO SOE_DESC                                                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 471    03/01/2023         677412 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI
                                                                                                                                                                   4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 472    03/01/2023         531054 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 473    03/01/2023         940722 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 474    03/01/2023         362782 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 475    03/01/2023          77428 19435 HEAD MASTER,GOVT HIGH SCHOOL,  RUKHALA,MUKTSAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 476    03/01/2023         138320 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 477    03/01/2023         249570 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 478    03/01/2023          35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 479    03/01/2023         802822 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 631    05/01/2023          10300 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 633    05/01/2023          76424 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 634    05/01/2023         247298 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 635    05/01/2023        1051851 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230620 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 636    05/01/2023         310164 19437 HEAD MASTER,GOVT HIGH SCHOOL,  BBANIA,MUKTSAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230621 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 639    05/01/2023          36056 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230621 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                 109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                                                 01 SALARIES                                                                                                    05 EDUCATION                NT V 637    05/01/2023          65968 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023062100 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 638 05/01/2023 37458 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062102 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 640 05/01/2023 79548 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061771 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 309 02/01/2023 53930 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061813 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 351 02/01/2023 68950 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061815 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 353 02/01/2023 105472 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061846 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 384 02/01/2023 1171362 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061989 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 554 04/01/2023 755420 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062029 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 594 04/01/2023 71366 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062024 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 589 04/01/2023 8434 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062026 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 591 04/01/2023 44274 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062030 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 595 04/01/2023 116664 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062146 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 27 02/01/2023 46230 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062148 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 29 02/01/2023 955986 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062149 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 30 02/01/2023 45552 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062156 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 37 02/01/2023 65358 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062125 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 31596 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062126 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 167168 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062127 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 433936 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062137 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 18 02/01/2023 65968 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062136 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 426784 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062138 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 19 02/01/2023 316006 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062139 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 20 02/01/2023 467550 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062140 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 21 02/01/2023 96300 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062141 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 22 02/01/2023 1288984 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062142 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 23 02/01/2023 1041780 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062147 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 28 02/01/2023 665230 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062143 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 24 02/01/2023 1257229 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062144 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 25 02/01/2023 1431064 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062145 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 26 02/01/2023 60900 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062150 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 31 02/01/2023 108668 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062151 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 32 02/01/2023 498266 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062152 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 33 02/01/2023 146698 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062153 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 34 02/01/2023 616896 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062154 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 35 02/01/2023 739992 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062155 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 36 02/01/2023 377836 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062157 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 38 02/01/2023 106200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062158 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 39 02/01/2023 59720 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062159 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 40 02/01/2023 46352 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062160 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 97273 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062161 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 325436 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062162 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023062134 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 15 02/01/2023 811252 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062135 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 02/01/2023 238636 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023061861 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 399 02/01/2023 62274 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062231 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 112 02/01/2023 495408 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062233 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 114 02/01/2023 382236 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062234 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 115 02/01/2023 748364 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062336 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 217 02/01/2023 1962324 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062333 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 214 02/01/2023 1034912 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062334 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 215 02/01/2023 413344 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062335 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 216 02/01/2023 1409876 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062337 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 218 02/01/2023 65512 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062340 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 221 02/01/2023 82488 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062341 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 222 02/01/2023 606048 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062342 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 223 02/01/2023 801960 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062343 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 224 02/01/2023 921220 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062344 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 225 02/01/2023 1647512 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062346 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 227 02/01/2023 74294 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062347 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 228 02/01/2023 138320 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062348 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 229 02/01/2023 127270 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062349 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 230 02/01/2023 167352 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062350 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 231 02/01/2023 202042 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062049 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 614 05/01/2023 380066 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062050 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 615 05/01/2023 106200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062051 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 616 05/01/2023 8777 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062052 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 617 05/01/2023 1159088 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062054 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 619 05/01/2023 146698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062055 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 620 05/01/2023 212592 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062056 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 621 05/01/2023 131104 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062057 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 622 05/01/2023 268920 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062058 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 623 05/01/2023 445818 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062059 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 624 05/01/2023 878834 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062060 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 625 05/01/2023 44274 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062061 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 626 05/01/2023 65968 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062062 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 627 05/01/2023 108668 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062063 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 628 05/01/2023 86984 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062064 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 629 05/01/2023 108568 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062065 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 630 05/01/2023 816864 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062066 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 453 03/01/2023 586254 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062067 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 454 03/01/2023 194132 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062068 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 455 03/01/2023 323064 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062069 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 456 03/01/2023 89640 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062071 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 458 03/01/2023 108568 19048 HEADMASTER,G.H.S.,DOHAK,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062072 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 459 03/01/2023 509272 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062073 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 460 03/01/2023 59820 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062074 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 461 03/01/2023 123126 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062075 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 462 03/01/2023 38452 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062076 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 463 03/01/2023 14400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062077 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 464 03/01/2023 164874 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062078 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 465 03/01/2023 116620 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062375 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 256 02/01/2023 89540 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062376 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 257 02/01/2023 215390 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062377 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 258 02/01/2023 509380 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062378 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 259 02/01/2023 681020 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062379 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 260 02/01/2023 540406 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062431 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 699 16/01/2023 97708 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062432 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 700 16/01/2023 103530 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062434 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 702 18/01/2023 16369 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062435 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 703 18/01/2023 27416 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062436 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 704 18/01/2023 97708 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062437 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 705 23/01/2023 26112 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062438 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 706 23/01/2023 100148 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023062439 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 707    23/01/2023          100548 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062449 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 717    23/01/2023           97708 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062450 01/01/2023 N DC09 A Pay and Allowances Vouchers              1900  2202 GENERAL EDUCATION                                                                                    02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                01 SALARIES                                                                                                     05 EDUCATION                NT V 718    23/01/2023           31740 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062327 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 208 02/01/2023 138320 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062328 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 209 02/01/2023 277970 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062329 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 210 02/01/2023 83676 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062330 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 211 02/01/2023 74494 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062331 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 212 02/01/2023 637070 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062332 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 213 02/01/2023 91464 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062166 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 47 02/01/2023 68362 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062214 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 95 02/01/2023 50948 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062222 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 103 02/01/2023 43674 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062230 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/01/2023 50948 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062232 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 113 02/01/2023 18000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062235 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 116 02/01/2023 10708 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062237 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 118 02/01/2023 72644 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062277 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 137 02/01/2023 18000 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062297 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 157 02/01/2023 37852 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062021 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 586 04/01/2023 107115 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062022 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 587 04/01/2023 88120 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062023 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 588 04/01/2023 87084 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062025 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 590 04/01/2023 35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062027 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 592 04/01/2023 65968 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062028 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 04/01/2023 348866 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062031 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 596 04/01/2023 691848 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062032 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 597 04/01/2023 578566 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062033 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 598 04/01/2023 1372498 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062034 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 599 04/01/2023 1944418 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062420 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 688 11/01/2023 6696 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062424 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 692 13/01/2023 100548 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062427 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 695 13/01/2023 4298 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062428 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 696 13/01/2023 446458 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062429 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 697 16/01/2023 97708 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062430 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 698 16/01/2023 106512 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062389 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 270 02/01/2023 39588 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062391 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 659 11/01/2023 70808 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062408 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 676 11/01/2023 65968 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062338 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219 02/01/2023 5182361 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062339 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220 02/01/2023 1455572 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062345 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 226 02/01/2023 14927744 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062421 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 689 11/01/2023 29200 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062425 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 693 13/01/2023 13438 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062041 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 606 05/01/2023 1844180 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062045 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

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                                    101 GOVERNMENT PRIMARY SCHOOLS                                                
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VN012023062112 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 650 06/01/2023 21922 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062215 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 96 02/01/2023 73348 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062212 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 93 02/01/2023 18000 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062213 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 94 02/01/2023 709316 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062317 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 198 02/01/2023 62868 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061933 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 03/01/2023 111934 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061935 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 500 03/01/2023 19900 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061934 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 03/01/2023 53330 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061971 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 536 03/01/2023 75508 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061972 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 537 03/01/2023 18000 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062000 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 565 04/01/2023 72364 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061774 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 312 02/01/2023 129568 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061785 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 323 02/01/2023 95100 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062120 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1 02/01/2023 142438 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT
INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062122 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 3 02/01/2023 52426 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT
INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062123 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
105 TEACHERS TRAINING 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 4 02/01/2023 134938 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT
INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062352 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 233 02/01/2023 33876 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062351 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 232 02/01/2023 516840 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062353 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 234 02/01/2023 90676 19434 HEAD MASTER,GOVT HIGH SCHOOL,,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062358 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 239 02/01/2023 32630 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062357 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 238 02/01/2023 138756 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062356 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 237 02/01/2023 529072 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062355 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 236 02/01/2023 77428 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062354 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 235 02/01/2023 91202 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062359 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 240 02/01/2023 96740 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062360 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 191940 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062361 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 242 02/01/2023 389148 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062362 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 243 02/01/2023 65968 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062363 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 244 02/01/2023 96072 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062364 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 245 02/01/2023 484952 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062365 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 246 02/01/2023 341908 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062366 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 247 02/01/2023 289190 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062367 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 248 02/01/2023 378402 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062368 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 249 02/01/2023 96300 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062369 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 250 02/01/2023 36464 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062370 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 251 02/01/2023 69550 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062371 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 252 02/01/2023 127554 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062372 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 253 02/01/2023 709112 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062373 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 254 02/01/2023 91202 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062374 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 255 02/01/2023 576286 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071801 01/01/2023 N DC09 A Pay and Allowances Vouchers 1900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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VN012023054303 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 602 16/01/2023 548424 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054304 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 603 16/01/2023 61740 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054306 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 605 16/01/2023 204498 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054307 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 606 16/01/2023 148124 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023054308 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 607 16/01/2023 35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054309 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 608 16/01/2023 38452 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054310 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 609 16/01/2023 105444 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054313 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 612 18/01/2023 2000 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054314 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 613 18/01/2023 69944 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054297 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 596 13/01/2023 35400 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054266 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 565 11/01/2023 37458 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054267 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 566 11/01/2023 97776 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054268 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 567 11/01/2023 151536 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054269 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 568 11/01/2023 285830 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054271 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 570 11/01/2023 70800 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054270 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 569 11/01/2023 218840 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054272 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 571 11/01/2023 27660 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054275 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 574 11/01/2023 162381 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054276 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 575 11/01/2023 236648 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054278 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 577 11/01/2023 160188 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054279 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 578 11/01/2023 38452 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054280 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 579 11/01/2023 70800 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054281 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 580 11/01/2023 88120 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054282 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 581 11/01/2023 614488 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054283 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 582 11/01/2023 223726 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054294 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 593 13/01/2023 196688 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054295 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 594 13/01/2023 58616 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054296 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 595 13/01/2023 158064 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054258 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 557 11/01/2023 39588 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054277 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 576 11/01/2023 35470 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013332 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 406 04/01/2023 301432 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013333 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 407 04/01/2023 99580 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013334 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 408 04/01/2023 411242 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013335 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 409 04/01/2023 116136 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013341 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 427 04/01/2023 65004 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013346 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 432 04/01/2023 341588 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013345 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 431 04/01/2023 365544 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013347 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 433 04/01/2023 284682 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013348 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 434 04/01/2023 233240 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013349 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 435 04/01/2023 368748 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013350 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 436 04/01/2023 57254 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013351 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 437 04/01/2023 38988 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013352 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 438 04/01/2023 433436 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013353 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 439 04/01/2023 241072 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013355 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 441 04/01/2023 59558 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013360 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 446 05/01/2023 384472 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013361 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 447 05/01/2023 512510 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013362 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 448 05/01/2023 146698 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013363 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 449 05/01/2023 239456 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013364 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 450 05/01/2023 569980 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013840 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 387 03/01/2023 44952 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013841 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 388 03/01/2023 53330 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013842 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 389 03/01/2023 155644 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013843 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 390 03/01/2023 358380 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013844 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 391 03/01/2023 703482 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013321 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 396 04/01/2023 142438 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013322 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 424 04/01/2023 497326 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013323 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 397 04/01/2023 123578 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013324 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 398 04/01/2023 204414 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013325 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 399 04/01/2023 18000 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013326 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 400 04/01/2023 231932 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013327 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 401 04/01/2023 535314 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013329 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 403 04/01/2023 218500 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013328 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 402 04/01/2023 131104 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013330 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 404 04/01/2023 331684 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013331 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 405 04/01/2023 116620 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013818 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 365 03/01/2023 230564 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013819 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 366 03/01/2023 1070380 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013820 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 367 03/01/2023 217704 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013821 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 368 03/01/2023 69944 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013822 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 369 03/01/2023 70800 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013823 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 370 03/01/2023 34476 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013824 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 371 03/01/2023 71538 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023013778 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 325 02/01/2023 70800 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013779 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 326 02/01/2023 106722 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013780 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 327 02/01/2023 575546 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013781 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 328 02/01/2023 53930 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013783 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 330 02/01/2023 113966 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013787 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 334 03/01/2023 106822 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013788 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 335 03/01/2023 311968 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013789 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 336 03/01/2023 35400 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013790 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 337 03/01/2023 51006 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013791 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 338 03/01/2023 34476 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013792 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 339 03/01/2023 151100 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013793 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 340 03/01/2023 244570 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013794 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 341 03/01/2023 249286 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013795 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 342 03/01/2023 791854 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013796 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 343 03/01/2023 499282 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013797 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 344 03/01/2023 182546 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013798 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 345 03/01/2023 35400 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013799 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 346 03/01/2023 742640 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013800 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 347 03/01/2023 522694 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013801 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 348 03/01/2023 19900 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013802 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 349 03/01/2023 124332 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013812 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 359 03/01/2023 58116 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013813 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 360 03/01/2023 295964 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013814 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 361 03/01/2023 333104 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013815 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 362 03/01/2023 35400 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013816 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 363 03/01/2023 38452 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013817 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 364 03/01/2023 131104 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013761 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 283 02/01/2023 61524 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013762 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 284 02/01/2023 18000 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013763 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 285 02/01/2023 504678 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013764 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 286 02/01/2023 616256 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013765 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 287 02/01/2023 519144 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013766 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 288 02/01/2023 183128 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013767 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 289 02/01/2023 109636 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013768 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 290 02/01/2023 1104269 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013769 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 291 02/01/2023 752226 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013662 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 295 02/01/2023 119386 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013770 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 292 02/01/2023 63586 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013771 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 293 02/01/2023 298782 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013772 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 294 02/01/2023 810044 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013665 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 298 02/01/2023 60520 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013666 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 299 02/01/2023 66332 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013668 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 301 02/01/2023 332678 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013669 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 302 02/01/2023 35470 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013671 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 304 02/01/2023 89640 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013670 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 303 02/01/2023 61120 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013672 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 305 02/01/2023 106200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013673 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 306 02/01/2023 320511 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013674 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 307 02/01/2023 333104 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013675 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 308 02/01/2023 901720 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013676 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 309 02/01/2023 290000 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013677 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 310 02/01/2023 160188 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013678 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 311 02/01/2023 123578 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013679 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 312 02/01/2023 102562 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013680 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 313 02/01/2023 96740 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013681 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 314 02/01/2023 25500 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013682 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 315 02/01/2023 106822 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013683 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 316 02/01/2023 246020 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013684 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 317 02/01/2023 254704 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013774 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 321 02/01/2023 213592 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013775 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 322 02/01/2023 106200 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013777 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 324 02/01/2023 111934 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013776 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 323 02/01/2023 142438 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013759 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 493447 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013760 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 282 02/01/2023 65258 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013739 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 261 02/01/2023 118936 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013740 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 262 02/01/2023 31178 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013741 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 263 02/01/2023 155644 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013742 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 264 02/01/2023 177576 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023013743 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 265 02/01/2023 249286 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013744 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 266 02/01/2023 267422 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013745 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 267 02/01/2023 633206 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013746 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 268 02/01/2023 61200 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013747 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 269 02/01/2023 77428 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013748 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 270 02/01/2023 108668 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013749 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 271 02/01/2023 563590 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013750 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 272 02/01/2023 61566 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013751 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 273 02/01/2023 296168 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013752 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 274 02/01/2023 445818 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013753 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 275 02/01/2023 19900 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013754 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 276 02/01/2023 35470 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013755 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013686 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 319 02/01/2023 76624 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013690 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 212 02/01/2023 37852 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013687 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 209 02/01/2023 361788 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013688 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 210 02/01/2023 269756 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013689 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 211 02/01/2023 768016 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013691 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 213 02/01/2023 323006 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013692 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 214 02/01/2023 481760 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013693 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 215 02/01/2023 71738 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013694 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 216 02/01/2023 146698 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013695 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 217 02/01/2023 338358 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013696 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 218 02/01/2023 266932 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013697 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219 02/01/2023 572208 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013698 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 220 02/01/2023 445582 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013699 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 221 02/01/2023 39588 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013700 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 222 02/01/2023 270698 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013701 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 223 02/01/2023 333352 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013702 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 88646 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013703 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 225 02/01/2023 180760 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013704 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 226 02/01/2023 825428 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013705 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 227 02/01/2023 860170 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013706 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 228 02/01/2023 760424 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013707 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 229 02/01/2023 201616 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013708 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 230 02/01/2023 27660 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013709 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 231 02/01/2023 318236 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013710 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 232 02/01/2023 192144 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013711 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 233 02/01/2023 30074 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013712 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 234 02/01/2023 109846 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013713 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 235 02/01/2023 437018 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013714 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 236 02/01/2023 63870 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013715 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 237 02/01/2023 44274 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013717 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 86090 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013718 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 240 02/01/2023 78990 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013719 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 241 02/01/2023 585224 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013720 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 242 02/01/2023 377010 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013625 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 172 02/01/2023 598442 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013626 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 173 02/01/2023 636090 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023013627 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 174 02/01/2023 80828 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013628 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 175 02/01/2023 160188 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013629 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 176 02/01/2023 123578 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013630 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 177 02/01/2023 403332 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013631 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 178 02/01/2023 489050 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013632 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 179 02/01/2023 174944 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013633 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 180 02/01/2023 209284 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013634 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 181 02/01/2023 198718 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013635 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 182 02/01/2023 132232 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013636 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 183 02/01/2023 41860 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013637 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 184 02/01/2023 44274 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013638 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 185 02/01/2023 115512 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013639 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 186 02/01/2023 262272 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013640 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 187 02/01/2023 806238 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013641 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 188 02/01/2023 547926 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013642 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 189 02/01/2023 110842 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013643 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 190 02/01/2023 177000 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013644 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 191 02/01/2023 88646 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013645 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 192 02/01/2023 668046 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013646 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 193 02/01/2023 424816 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013647 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 194 02/01/2023 31778 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013648 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 195 02/01/2023 456116 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013649 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 196 02/01/2023 217904 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013651 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 198 02/01/2023 28460 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013650 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 197 02/01/2023 70800 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013652 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 199 02/01/2023 131104 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013653 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 200 02/01/2023 596188 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013654 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 201 02/01/2023 654990 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013655 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 202 02/01/2023 9178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013656 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 203 02/01/2023 35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013657 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 204 02/01/2023 98912 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013658 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 205 02/01/2023 693344 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013661 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 208 02/01/2023 133944 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013614 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 161 02/01/2023 129186 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013615 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 162 02/01/2023 142438 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013617 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 164 02/01/2023 99480 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013618 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 165 02/01/2023 488806 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013619 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 166 02/01/2023 116136 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013620 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 167 02/01/2023 44274 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013621 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 168 02/01/2023 77428 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013622 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 169 02/01/2023 35400 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013623 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 170 02/01/2023 35400 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013624 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 171 02/01/2023 99580 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013571 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 133 02/01/2023 173968 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013572 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 134 02/01/2023 323710 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013573 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 52368 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013574 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 136 02/01/2023 918192 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013575 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 137 02/01/2023 83676 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013592 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 139 02/01/2023 228008 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013593 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 140 02/01/2023 96300 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013594 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 141 02/01/2023 61120 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013595 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 142 02/01/2023 151100 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013596 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 143 02/01/2023 214496 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013597 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 144 02/01/2023 356110 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013598 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 145 02/01/2023 122344 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013599 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 146 02/01/2023 35400 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013600 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 147 02/01/2023 87084 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013602 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 149 02/01/2023 134938 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013601 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 148 02/01/2023 138320 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013603 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 150 02/01/2023 604122 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013604 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 151 02/01/2023 775642 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013605 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 152 02/01/2023 35400 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013606 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                                  05 EDUCATION                NT V 153    02/01/2023          64012 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013607 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 154    02/01/2023           9978 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013609 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 156    02/01/2023          109388 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013608 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 155    02/01/2023          142438 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013610 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 157    02/01/2023          582500 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013611 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 158    02/01/2023          746482 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013612 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 159    02/01/2023         1291694 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                 SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                          CCO_ CCO

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VN012023013613 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 160    02/01/2023          59720 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013566 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 128    02/01/2023          281600 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013568 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 130    02/01/2023          83676 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013567 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 129    02/01/2023          58016 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013569 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 131    02/01/2023          659040 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013570 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 132    02/01/2023          93900 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR
                                                                                                                                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013533 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 95     02/01/2023          720310 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013534 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 96     02/01/2023          779794 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013535 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 97     02/01/2023          185485 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013536 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 98     02/01/2023          35400 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013537 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                        109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                  05 EDUCATION                NT V 99     02/01/2023          35400 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
                                                                                                                                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013539 01/01/2023 N DC09 A Pay and Allowances Vouchers             2000  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 101 02/01/2023 145048 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013540 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 102 02/01/2023 248172 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013541 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 103 02/01/2023 106200 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013542 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 104 02/01/2023 35864 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013543 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 105 02/01/2023 260930 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013544 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 106 02/01/2023 106246 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013545 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 107 02/01/2023 395164 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013546 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 108 02/01/2023 209284 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013547 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 109 02/01/2023 339780 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013548 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 110 02/01/2023 201416 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013549 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 111 02/01/2023 55492 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013550 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 112 02/01/2023 30074 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013551 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 113 02/01/2023 91202 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013552 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 114 02/01/2023 352174 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013553 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 115 02/01/2023 209332 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013554 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 116 02/01/2023 55350 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013556 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 118 02/01/2023 99580 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013555 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 117 02/01/2023 254114 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013557 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 119 02/01/2023 115200 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013558 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 120 02/01/2023 535806 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013559 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 121 02/01/2023 45552 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013565 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 127 02/01/2023 151100 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013505 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 67 02/01/2023 72458 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013506 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 68 02/01/2023 70800 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013507 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 69 02/01/2023 332316 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013508 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 70 02/01/2023 8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013509 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 71 02/01/2023 79884 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013510 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 72 02/01/2023 108668 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013511 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 73 02/01/2023 235370 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013512 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 74 02/01/2023 258600 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013514 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 76 02/01/2023 871842 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013513 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 75 02/01/2023 385650 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013515 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 77 02/01/2023 371282 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013516 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 78 02/01/2023 484448 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013517 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 79 02/01/2023 247298 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013518 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 80 02/01/2023 173406 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013519 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 81 02/01/2023 300792 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013520 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 82 02/01/2023 35400 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013522 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 84 02/01/2023 37352 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013521 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 83 02/01/2023 59720 20084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013523 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 85 02/01/2023 383206 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013524 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 86 02/01/2023 83676 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013525 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 54858 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013526 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 142438 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013527 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 89 02/01/2023 249286 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013528 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 90 02/01/2023 581702 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013529 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 91 02/01/2023 299118 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013530 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 92 02/01/2023 116620 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013531 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 93 02/01/2023 39788 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013532 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 94 02/01/2023 29474 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013469 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 415 04/01/2023 48928 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013470 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 416 04/01/2023 49728 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013471 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 417 04/01/2023 116620 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013472 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 418 04/01/2023 120028 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013474 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 420 04/01/2023 304120 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013473 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 419 04/01/2023 278644 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013475 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 421 04/01/2023 337548 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013476 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 422 04/01/2023 487922 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023013485 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 47 02/01/2023 573892 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013486 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 48 02/01/2023 325306 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013487 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 49 02/01/2023 70800 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013489 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 51 02/01/2023 58016 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013490 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 52 02/01/2023 630540 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013491 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 53 02/01/2023 251132 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013492 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 54 02/01/2023 142438 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013493 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 55 02/01/2023 378686 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013494 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 56 02/01/2023 293124 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013452 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 538 10/01/2023 212692 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013453 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 539 10/01/2023 99580 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013454 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 540 10/01/2023 236648 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013455 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 541 10/01/2023 640042 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013456 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 542 10/01/2023 55492 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013457 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 543 10/01/2023 97776 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013458 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 544 10/01/2023 673232 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013459 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 545 10/01/2023 32578 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013320 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 395 04/01/2023 53930 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013773 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 320 02/01/2023 36464 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013782 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 329 02/01/2023 40724 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013784 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 331 02/01/2023 60320 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013354 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 440 04/01/2023 78828 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013376 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 05/01/2023 51768 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013401 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 487 05/01/2023 51768 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013410 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 496 05/01/2023 28370 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013426 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 512 06/01/2023 29474 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013465 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 551 10/01/2023 30184 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013495 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 57 02/01/2023 564794 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013496 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 58 02/01/2023 29222 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013497 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 59 02/01/2023 27060 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013498 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 60 02/01/2023 35400 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013499 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 61 02/01/2023 379476 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013500 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 62 02/01/2023 348610 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013501 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 63 02/01/2023 123578 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013502 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 64 02/01/2023 178712 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013503 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 65 02/01/2023 123578 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013504 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 66 02/01/2023 64554 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013296 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 02/01/2023 99480 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013293 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 641500 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013294 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 332202 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013295 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 60320 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013297 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 02/01/2023 537870 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013298 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 02/01/2023 480156 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013299 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 02/01/2023 58016 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013300 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 8 02/01/2023 34476 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013301 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 9 02/01/2023 394954 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013302 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 10 02/01/2023 454028 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013303 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 11 02/01/2023 70800 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013304 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 12 02/01/2023 38452 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013305 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 13 02/01/2023 60320 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013306 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 14 02/01/2023 64550 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013307 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 15 02/01/2023 109946 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013308 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 16 02/01/2023 160188 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013309 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 17 02/01/2023 635536 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013310 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 18 02/01/2023 668310 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013311 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 19 02/01/2023 955396 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013312 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 20 02/01/2023 45552 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013313 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 21 02/01/2023 305830 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013314 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 22 02/01/2023 442100 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013315 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 23 02/01/2023 66516 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013316 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 423 04/01/2023 495696 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013317 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023013477 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 39 02/01/2023 72722 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013478 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 40 02/01/2023 123578 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013479 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 41 02/01/2023 183088 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013480 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 42 02/01/2023 203868 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013481 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 43 02/01/2023 600410 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013482 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 44 02/01/2023 123126 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013483 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 45 02/01/2023 86090 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013484 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 46 02/01/2023 120028 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013488 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 50 02/01/2023 65116 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013419 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 505 06/01/2023 50948 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013420 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 506 06/01/2023 148692 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013421 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 507 06/01/2023 563078 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013423 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 509 06/01/2023 206079 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013424 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 510 06/01/2023 71932 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013425 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 511 06/01/2023 70800 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013430 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 516 09/01/2023 368184 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013431 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 517 09/01/2023 793174 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013432 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 518 09/01/2023 55492 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013434 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 520 09/01/2023 325690 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013433 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 519 09/01/2023 171760 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013435 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 521 09/01/2023 119903 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013442 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 528 10/01/2023 314166 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013443 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 529 10/01/2023 10815 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013444 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 530 10/01/2023 35400 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013445 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 531 10/01/2023 56912 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013446 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 532 10/01/2023 60320 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013448 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 534 10/01/2023 823120 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013447 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 533 10/01/2023 112827 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013449 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 535 10/01/2023 216080 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013450 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 536 10/01/2023 141600 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013451 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 537 10/01/2023 107332 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013375 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 461 05/01/2023 167352 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013374 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 460 05/01/2023 142438 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013377 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 463 05/01/2023 526078 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013378 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 464 05/01/2023 18000 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013379 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 465 05/01/2023 119956 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013380 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 466 05/01/2023 120028 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013381 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 467 05/01/2023 171076 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013382 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 468 05/01/2023 572320 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013383 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 469 05/01/2023 950940 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013384 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 470 05/01/2023 796722 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR

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VN012023013560 01/01/2023 N DC09 A Pay and Allowances Vouchers              2000  2202 GENERAL EDUCATION                                                
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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013339 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 425 04/01/2023 2650522 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013340 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 426 04/01/2023 4345604 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013342 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 428 04/01/2023 5618262 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013343 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 429 04/01/2023 2300394 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013344 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 430 04/01/2023 1344188 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013368 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 454 05/01/2023 2686002 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013369 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 455 05/01/2023 6559078 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013371 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 457 05/01/2023 5466624 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013370 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 456 05/01/2023 1168000 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013372 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 458 05/01/2023 2407516 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013395 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 481 05/01/2023 89640 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013396 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 482 05/01/2023 1163290 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013398 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 484 05/01/2023 4614322 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013397 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 483 05/01/2023 3617124 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013399 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 485 05/01/2023 5172946 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013411 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 497 05/01/2023 2521574 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013412 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 05/01/2023 5266536 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013415 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 06/01/2023 963600 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013416 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 06/01/2023 5284505 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013417 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 503 06/01/2023 1695136 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013427 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 513 06/01/2023 639300 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013428 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 514 06/01/2023 1616361 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013429 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 515 06/01/2023 87268 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071485 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 4 25/01/2023 122558 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023071486 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 5 25/01/2023 75414 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023071487 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 6 25/01/2023 35470 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023071491 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 3 09/01/2023 122558 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023071488 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 7 25/01/2023 35470 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023071490 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 2 09/01/2023 74914 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023071489 01/01/2023 N DC09 A Pay and Allowances Vouchers 2000 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 1 09/01/2023 70940 20183 ADDITIONAL DEPUTY COMMISION (DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN012023017188 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 670 10/01/2023 8240565 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023017191 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 673 10/01/2023 15025203 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023017086 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 537 04/01/2023 766072 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056846 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 803 13/01/2023 7754929 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056764 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 872 23/01/2023 1175073 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023017189 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 671 10/01/2023 3877913 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023017190 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 672 10/01/2023 360504 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023017192 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 674 10/01/2023 7070684 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056847 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 804 13/01/2023 3649379 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056765 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH
AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 873 23/01/2023 552975 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023017138 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                
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VN012023017089 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 540 05/01/2023 207540 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017102 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 553 05/01/2023 72452 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016968 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 419 03/01/2023 19900 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016969 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 420 03/01/2023 71690 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016970 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 421 03/01/2023 180490 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016972 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 423 03/01/2023 325030 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016971 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 422 03/01/2023 305370 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056775 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 883 23/01/2023 74706 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056834 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
102 ASSISTANCE TO UNIVERSITIES
31 GRANTS-IN-AID (SALARY)
03 UNIVERSITY AND HIGHER EDUCATION
16 ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 791 12/01/2023 3733333 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023016980 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
01 ELEMENTARY EDUCATION
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME
05 EDUCATION NT V 431 03/01/2023 36580442 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023017218 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
01 ELEMENTARY EDUCATION
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME
05 EDUCATION NT V 591 05/01/2023 5776493 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056799 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV)
05 EDUCATION NT V 907 27/01/2023 213109440 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056800 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV)
05 EDUCATION NT V 908 27/01/2023 37607548 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056801 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
02 SECONDARY EDUCATION
36 SAMAGRA SHIKSHA ABHIYAN
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)
05 EDUCATION NT V 909 27/01/2023 230868560 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056802 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)
02 SECONDARY EDUCATION
36 SAMAGRA SHIKSHA ABHIYAN
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)
05 EDUCATION NT V 910 27/01/2023 40741510 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023017139 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)
02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)
0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS
05 EDUCATION NT V 590 05/01/2023 1161638 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056836 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
102 ASSISTANCE TO UNIVERSITIES
31 GRANTS-IN-AID (SALARY)
03 UNIVERSITY AND HIGHER EDUCATION
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY
05 EDUCATION NT V 793 12/01/2023 6500000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056835 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
102 ASSISTANCE TO UNIVERSITIES
31 GRANTS-IN-AID (SALARY)
03 UNIVERSITY AND HIGHER EDUCATION
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 01 PANJAB UNIVERSITY
05 EDUCATION NT V 792 12/01/2023 24342778 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056795 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
80 GENERAL
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 903 25/01/2023 14280 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056691 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES
80 GENERAL
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 742 11/01/2023 224906 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056718 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
80 GENERAL

001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023056719 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023056737 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023056738 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023056739 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023056740 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023017173 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS
31 GRANTS-IN-AID (SALARY)

VN012023017103 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023016788 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023016789 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023016790 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023016791 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023016792 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023016793 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023016794 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023016842 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023016843 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023016844 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023016845 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023016846 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
01 SALARIES

VN012023016847 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES

05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 826 18/01/2023 48720 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

80 GENERAL
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 827 18/01/2023 457866 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 845 23/01/2023 925500 21230 MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 846 23/01/2023 554300 21229 MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 847 23/01/2023 263700 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 848 23/01/2023 72500 21234 MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 655 09/01/2023 77100 21235 MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 554 05/01/2023 43140 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 243 02/01/2023 2081960 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 244 02/01/2023 373870 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 245 02/01/2023 55511 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 246 02/01/2023 157664 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 247 02/01/2023 199000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 248 02/01/2023 467768 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

80 GENERAL
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 249 02/01/2023 9822 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 293 03/01/2023 10688 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 294 03/01/2023 56100 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 295 03/01/2023 353253 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 296 03/01/2023 824810 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 297 03/01/2023 103540 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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VN012023056699 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 750 11/01/2023 13000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056833 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES 02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 790 12/01/2023 54166667 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056840 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
102 ASSISTANCE TO UNIVERSITIES 03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 797 12/01/2023 122078183 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056741 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 849 23/01/2023 199000 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056763 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 871 23/01/2023 147200 21231 MANAGER,KHALSA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056784 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 892 24/01/2023 414800 21236 MANAGER,DAV HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056723 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 831 18/01/2023 285200 21232 MANAGER,BSH ARYA HIGH SCHOOL, SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016799 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 250 02/01/2023 18000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016804 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 255 02/01/2023 802996 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016805 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 256 02/01/2023 637110 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016806 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 257 02/01/2023 4747540 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016807 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 258 02/01/2023 5831070 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016809 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 260 02/01/2023 169340 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016800 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 251 02/01/2023 26847 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056770 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 878 23/01/2023 42619 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056771 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 879 23/01/2023 14635 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056773 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 881 23/01/2023 5550 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056778 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 886 23/01/2023 316750 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056681 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 732 11/01/2023 41874 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056690 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 741 11/01/2023 3300 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056700 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 751 11/01/2023 192541 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056720 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 828 18/01/2023 27434 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056721 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 829 18/01/2023 110244 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056722 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 830 18/01/2023 34555 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017171 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 653 09/01/2023 76740 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017172 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 654 09/01/2023 96040 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056816 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 12/01/2023 146698 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056817 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 12/01/2023 515514 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056818 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 775 12/01/2023 697402 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056819 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 776 12/01/2023 1197798 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056820 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 777 12/01/2023 1226030 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056821 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 778 12/01/2023 51626 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056831 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 788 12/01/2023 77428 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056832 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 789 12/01/2023 487440 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056839 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 796 12/01/2023 18749 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056841 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 798 12/01/2023 65968 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056842 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 799 12/01/2023 673828 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056843 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 800 12/01/2023 1168832 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056662 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 713 11/01/2023 80736 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056663 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 714 11/01/2023 69444 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056664 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 715 11/01/2023 65968 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056665 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 716 11/01/2023 31178 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056666 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 717 11/01/2023 65968 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056667 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 718 11/01/2023 298730 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056668 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 719 11/01/2023 639113 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056672 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 723 11/01/2023 22646 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056674 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 725 11/01/2023 38988 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056683 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 734 11/01/2023 38452 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056684 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 735 11/01/2023 48108 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056685 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 736 11/01/2023 78464 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056686 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 737 11/01/2023 603016 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056687 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 738 11/01/2023 637866 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056688 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 739 11/01/2023 108568 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056689 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 740 11/01/2023 798988 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056692 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 743 11/01/2023 77428 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056693 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 744 11/01/2023 35400 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056694 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 745 11/01/2023 35400 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056744 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 852 23/01/2023 87080 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056751 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 859 23/01/2023 301170 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023056752 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 860    23/01/2023          691408 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056767 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 875    23/01/2023           11023 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056786 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 894    24/01/2023           60568 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL  LALRU,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056794 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 902    25/01/2023            2000 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056796 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 904    25/01/2023            4402 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056649 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 700    11/01/2023           54152 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL  LALRU,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056650 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 701    11/01/2023           65400 21163 HEADMASTER,GOVT HIGH SCHOOL  BHANKARPUR,MOHALI
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023056651 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 702    11/01/2023           89640 21163 HEADMASTER,GOVT HIGH SCHOOL  BHANKARPUR,MOHALI
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023056653 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 704    11/01/2023          738348 21163 HEADMASTER,GOVT HIGH SCHOOL  BHANKARPUR,MOHALI
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023056654 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 705    11/01/2023          894080 21163 HEADMASTER,GOVT HIGH SCHOOL  BHANKARPUR,MOHALI
                                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                              SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                                        SU SUB_HEAD_DESC
                            SO SOE_DESC                                                                                                                                         BDGT DT DTL_HEAD_DESC
                                                                                                                                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023056655 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 706    11/01/2023          142438 21048 HEADMASTER,GOVT HIGH SCHOOL  BALAUNGI,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056656 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 707    11/01/2023          887198 21048 HEADMASTER,GOVT HIGH SCHOOL  BALAUNGI,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056657 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 708    11/01/2023          751189 21048 HEADMASTER,GOVT HIGH SCHOOL  BALAUNGI,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056658 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 709    11/01/2023          552938 21048 HEADMASTER,GOVT HIGH SCHOOL  BALAUNGI,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056659 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 710    11/01/2023          122578 21048 HEADMASTER,GOVT HIGH SCHOOL  BALAUNGI,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056660 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 711    11/01/2023          116884 21048 HEADMASTER,GOVT HIGH SCHOOL  BALAUNGI,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056661 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 712    11/01/2023           89640 21048 HEADMASTER,GOVT HIGH SCHOOL  BALAUNGI,MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023056702 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                                                02 SECONDARY EDUCATION
                                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                                                                         05 EDUCATION                NT V 753    12/01/2023           25500 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
                                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023056703 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 754 12/01/2023 418080 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056704 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 755 12/01/2023 634730 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056705 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 756 12/01/2023 781232 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056706 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 757 12/01/2023 80736 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056707 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 758 12/01/2023 288296 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056710 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 761 12/01/2023 290675 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056716 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 824 18/01/2023 60352 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056729 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 837 23/01/2023 51233 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056732 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 840 23/01/2023 2484 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056733 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 841 23/01/2023 6132 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056734 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 842 23/01/2023 1500 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056735 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 843 23/01/2023 3217 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056736 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
31 GRANTS-IN-AID (SALARY) 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 844 23/01/2023 386500 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016815 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 266 02/01/2023 497112 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016771 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 222 02/01/2023 338235 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016772 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 223 02/01/2023 639047 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016774 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 225 02/01/2023 1482400 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016776 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 227 02/01/2023 118290 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016777 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 228 02/01/2023 63270 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016778 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 229 02/01/2023 164874 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016779 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 230 02/01/2023 201148 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016780 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 231 02/01/2023 895279 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016781 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 232 02/01/2023 940892 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016782 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 233 02/01/2023 1032644 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016783 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 02/01/2023 1162786 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016784 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 02/01/2023 121840 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016702 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 153 02/01/2023 56912 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016712 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 163 02/01/2023 45052 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016737 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 188 02/01/2023 46830 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016750 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 201 02/01/2023 855436 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016664 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 115 02/01/2023 547715 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016665 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 116 02/01/2023 25500 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016669 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 120 02/01/2023 10300 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016670 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 121 02/01/2023 99580 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016671 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 122 02/01/2023 151100 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016816 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 267 02/01/2023 1225776 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016817 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 268 02/01/2023 1674998 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016818 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 269 02/01/2023 175436 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016819 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 270 02/01/2023 475098 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016820 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 271 02/01/2023 119740 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016821 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

01 SALARIES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 272 02/01/2023 1888140 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016822 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 273 02/01/2023 71490 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016824 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 275 02/01/2023 25500 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016825 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 276 02/01/2023 83676 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016826 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 277 02/01/2023 146840 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016828 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 279 02/01/2023 81940 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016829 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 280 02/01/2023 225780 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016830 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 281 02/01/2023 1171800 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016831 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 282 03/01/2023 243606 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016832 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 283 03/01/2023 564992 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016768 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 219 02/01/2023 63540 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016773 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 224 02/01/2023 83792 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016775 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 226 02/01/2023 109690 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016785 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 240 02/01/2023 48240 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016786 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 241 02/01/2023 55440 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056844 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 801 13/01/2023 106822 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056848 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 805 13/01/2023 146698 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056863 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 820 17/01/2023 190933 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056864 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 821 17/01/2023 1851642 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056866 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 823 18/01/2023 34680 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016650 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 101 02/01/2023 294328 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
					SO	SOE_DESC			BDGT DT	DTL_HEAD_DESC
									GR	GRANT_DESCRIPTION
										CCO_ CCO

PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME

VN012023016651 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 102 02/01/2023 1095056 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016652 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 103 02/01/2023 71932 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016653 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 104 02/01/2023 25500 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016654 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 105 02/01/2023 58616 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016655 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 106 02/01/2023 496067 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016656 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 107 02/01/2023 35400 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016657 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 108 02/01/2023 151100 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016658 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 109 02/01/2023 531495 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016659 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 110 02/01/2023 897264 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016660 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 111 02/01/2023 51768 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016661 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 112 02/01/2023 134344 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016662 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 113 02/01/2023 617606 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016663 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 114 02/01/2023 316968 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056810 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 767 12/01/2023 35470 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056811 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 768 12/01/2023 111334 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056812 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 769 12/01/2023 647110 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016756 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 207 02/01/2023 122640 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016757 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016714 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 165 02/01/2023 83676 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016715 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 166 02/01/2023 138320 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016716 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 167 02/01/2023 497010 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016717 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 168 02/01/2023 635804 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016718 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 169 02/01/2023 904144 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016720 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 171 02/01/2023 160188 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016721 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 172 02/01/2023 1254950 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016722 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 173 02/01/2023 10815 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016723 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 174 02/01/2023 74494 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016724 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 175 02/01/2023 77428 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016725 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 176 02/01/2023 106822 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016726 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 177 02/01/2023 679480 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016727 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 178 02/01/2023 78464 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016728 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 179 02/01/2023 225288 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016729 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 180 02/01/2023 247220 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016736 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 187 02/01/2023 71932 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016738 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 189 02/01/2023 47630 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016739 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 190 02/01/2023 100616 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016740 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 191 02/01/2023 131388 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016741 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 192 02/01/2023 560306 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023016742 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 193    02/01/2023        1041872 21138 HEADMASTER,GOVT HIGH SCHOOL  BOOTHGARH,MOHALI
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016743 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 194    02/01/2023          34476 21124 HEADMASTER,GOVT HIGH SCHOOL  MANAKPUR SHARIF,MOHALI
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016744 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 195    02/01/2023          65968 21124 HEADMASTER,GOVT HIGH SCHOOL  MANAKPUR SHARIF,MOHALI
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016695 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 146    02/01/2023         370142 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL  GEEGE MAJRA,GEEGE MAJRA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016696 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 147    02/01/2023         414314 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL  GEEGE MAJRA,GEEGE MAJRA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016697 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 148    02/01/2023         872934 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL  GEEGE MAJRA,GEEGE MAJRA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016698 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 149    02/01/2023          87084 21134 HEADMASTER,GOVT HIGH SCHOOL  GARANGAN,MOHALI
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016699 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 150    02/01/2023         205898 21134 HEADMASTER,GOVT HIGH SCHOOL  GARANGAN,MOHALI
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016700 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 151    02/01/2023         465314 21134 HEADMASTER,GOVT HIGH SCHOOL  GARANGAN,MOHALI
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016701 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 152    02/01/2023          93374 21134 HEADMASTER,GOVT HIGH SCHOOL  GARANGAN,MOHALI
                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016703 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 154    02/01/2023          30926 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                             TRY_C MJR_ MJR_HEAD_DESC                                                                   SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                            SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                            SO SOE_DESC                                                                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023016704 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 155    02/01/2023          35400 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016705 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 156    02/01/2023          36464 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016706 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 157    02/01/2023          96740 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016795 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 234    02/01/2023         174290 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016796 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 235    02/01/2023        1965473 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016797 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 236    02/01/2023         201680 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016798 01/01/2023 N DC09 A Pay and Allowances Vouchers              2100  2202 GENERAL EDUCATION                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                0000 00 NO DETAILED HEAD
                            01 SALARIES                                                                                         05 EDUCATION                NT V 237    02/01/2023        1307322 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016811 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 262 02/01/2023 34476 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016812 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 263 02/01/2023 100716 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016813 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 264 02/01/2023 151100 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016814 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 265 02/01/2023 367790 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017107 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 558 05/01/2023 88286 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017109 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 560 05/01/2023 115270 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017110 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 561 05/01/2023 187800 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017111 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 562 05/01/2023 572325 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017112 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 563 05/01/2023 585528 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017113 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 564 05/01/2023 1014178 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017114 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 565 05/01/2023 123578 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017115 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 566 05/01/2023 550792 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017116 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 567 05/01/2023 1618176 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017117 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 568 05/01/2023 1137728 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017118 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 569 05/01/2023 51210 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017119 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 570 05/01/2023 123126 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017120 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 571 05/01/2023 258718 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017121 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 572 05/01/2023 1309264 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017122 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 573 05/01/2023 187800 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017123 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 574 05/01/2023 140760 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017124 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 575 05/01/2023 70234 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017125 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 576 05/01/2023 125120 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017126 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 577 05/01/2023 217852 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017127 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 578 05/01/2023 275920 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017128 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 579 05/01/2023 209832 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017132 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 583 05/01/2023 93374 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017129 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 580 05/01/2023 106822 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017131 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 582 05/01/2023 34596 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017133 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 584 05/01/2023 142438 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017134 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 585 05/01/2023 438832 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017135 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 586 05/01/2023 609796 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017136 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 587 05/01/2023 777032 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017140 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 622 06/01/2023 102562 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017223 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 596 06/01/2023 2312 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017069 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 520 04/01/2023 1895225 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017072 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 523 04/01/2023 45552 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016707 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 158 02/01/2023 110880 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016708 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 159 02/01/2023 142438 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016709 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 160 02/01/2023 639332 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016710 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 161 02/01/2023 840002 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016711 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 162 02/01/2023 1174116 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016676 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 127 02/01/2023 34476 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016673 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 124 02/01/2023 995942 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016674 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 125 02/01/2023 1470668 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016675 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 126 02/01/2023 22016 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016677 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 128 02/01/2023 85564 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016678 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 129 02/01/2023 403290 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016679 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 130 02/01/2023 674096 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016680 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 131 02/01/2023 674842 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016681 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 132 02/01/2023 892736 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016682 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 133 02/01/2023 134938 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016683 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 134 02/01/2023 82298 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016684 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 135 02/01/2023 61120 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016685 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 136 02/01/2023 146698 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016686 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 137 02/01/2023 379932 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016687 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 138 02/01/2023 193022 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016688 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 139 02/01/2023 646844 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016689 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 140 02/01/2023 917022 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016690 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 141 02/01/2023 51768 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016691 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 142 02/01/2023 25500 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016692 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                                    05 EDUCATION                NT V 143    02/01/2023          116620 21146 HEADMASTER,GOVT HIGH SCHOOL  RASANHERI,MOHALI
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023016693 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 144    02/01/2023           25500 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL  GEEGE MAJRA,GEEGE MAJRA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                               SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023016694 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 145    02/01/2023           75200 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL  GEEGE MAJRA,GEEGE MAJRA
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023016751 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 202    02/01/2023          370134 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023016752 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 203    02/01/2023          212508 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023016753 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 204    02/01/2023          305404 21120 HEADMASTER,GOVT HIGH SCHOOL  BHUKHRI,MOHALI
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023016754 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 205    02/01/2023          601228 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL  DAPPAR,MOHALI
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023016755 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 206    02/01/2023           46830 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
                                                                                                                            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


VN012023017039 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 490    04/01/2023           35400 21136 HEADMASTER,GOVT HIGH SCHOOL  RADIALA,MOHALI
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023017040 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 491    04/01/2023           72364 21136 HEADMASTER,GOVT HIGH SCHOOL  RADIALA,MOHALI
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023017041 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 492    04/01/2023          773484 21136 HEADMASTER,GOVT HIGH SCHOOL  RADIALA,MOHALI
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023017042 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 493    04/01/2023           71080 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023017043 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 494    04/01/2023         1043304 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023017045 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 496    04/01/2023           35400 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023017046 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 497    04/01/2023           51692 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023016964 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 415    03/01/2023          639812 21154 HEADMASTER,GOVT HIGH SCHOOL  NAYA GAON,MOHALI
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023016965 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 416    03/01/2023          842712 21154 HEADMASTER,GOVT HIGH SCHOOL  NAYA GAON,MOHALI
                                                                                                                            4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


VN012023016999 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
                                    109 GOVERNMENT SECONDARY SCHOOLS                                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                    05 EDUCATION                NT V 450    04/01/2023          757580 21125 HEADMASTER,GOVT HIGH SCHOOL  CHATAMALI,MOHALI
                                                                                                                            3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


VN012023017000 01/01/2023 N DC09 A Pay and Allowances Vouchers             2100  2202 GENERAL EDUCATION                                                                                 02 SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 451 04/01/2023 62424 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017001 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 452 04/01/2023 131104 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017002 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 453 04/01/2023 1030924 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017003 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 454 04/01/2023 457534 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017004 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 455 04/01/2023 144148 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017005 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 456 04/01/2023 71932 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017047 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 498 04/01/2023 140240 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017048 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 04/01/2023 199736 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017049 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 500 04/01/2023 285600 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016979 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 430 03/01/2023 54592 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017044 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 495 04/01/2023 33324 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017050 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 501 04/01/2023 349668 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017051 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 502 04/01/2023 477924 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017052 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 503 04/01/2023 1176912 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017053 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 504 04/01/2023 816648 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017056 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 507 04/01/2023 69840 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017057 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 508 04/01/2023 71430 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023017058 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 509 04/01/2023 225380 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017059 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 510 04/01/2023 200130 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017060 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 511 04/01/2023 1272100 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017061 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 05 EDUCATION NT V 512 04/01/2023 941090 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017063 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 514 04/01/2023 69944 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017064 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 515 04/01/2023 108668 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017065 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 516 04/01/2023 1897466 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017066 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 517 04/01/2023 1098916 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017067 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 518 04/01/2023 59720 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017068 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 519 04/01/2023 77428 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017070 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 521 04/01/2023 621464 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017071 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 522 04/01/2023 25500 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017073 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 524 04/01/2023 155644 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017074 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 525 04/01/2023 618722 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017075 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 526 04/01/2023 900148 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017076 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 527 04/01/2023 1429282 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017077 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 528 04/01/2023 35400 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017078 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 529 04/01/2023 29474 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017079 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 530 04/01/2023 145698 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017100 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 551 05/01/2023 55290 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023017108 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 559 05/01/2023 114754 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016823 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 274 02/01/2023 66440 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016827 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 02/01/2023 70530 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017080 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 531 04/01/2023 619168 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017081 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 532 04/01/2023 72458 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017082 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 533 04/01/2023 1064950 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017090 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 541 05/01/2023 226424 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017091 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 542 05/01/2023 705140 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017092 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 543 05/01/2023 28370 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017093 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 544 05/01/2023 77428 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017094 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 545 05/01/2023 722000 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017095 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 546 05/01/2023 77428 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017096 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 547 05/01/2023 377652 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017099 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 550 05/01/2023 70678 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023017104 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 555 05/01/2023 872246 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017105 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 556 05/01/2023 142438 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023017106 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 557 05/01/2023 35864 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016861 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 312 03/01/2023 2274538 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016862 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 313 03/01/2023 1503028 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016863 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 314 03/01/2023 45552 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016864 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 315 03/01/2023 108668 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016866 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 317 03/01/2023 160188 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016867 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 318 03/01/2023 187800 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016868 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 319 03/01/2023 193622 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016869 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 320 03/01/2023 276730 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016870 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 321 03/01/2023 635640 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016871 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 322 03/01/2023 939040 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016872 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 323 03/01/2023 972120 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016876 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 327 03/01/2023 764050 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016873 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 324 03/01/2023 70800 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016874 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 325 03/01/2023 76192 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016875 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 326 03/01/2023 445490 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016877 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 328 03/01/2023 138914 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016878 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 329 03/01/2023 116520 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016879 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 330 03/01/2023 487996 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016880 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 331 03/01/2023 294544 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016883 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 334 03/01/2023 44274 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016884 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 335 03/01/2023 54750 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016885 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 336 03/01/2023 138320 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016886 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 337 03/01/2023 602734 21444 HEAD MASTER,GOVT HIGH SCHOOL, SANTEMAJRA,SAS NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016887 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 338 03/01/2023 1269292 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016888 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 339 03/01/2023 1360222 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016889 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 340 03/01/2023 1450596 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017006 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 457 04/01/2023 44952 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017007 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 458 04/01/2023 65968 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017008 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 459 04/01/2023 627802 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017009 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 04/01/2023 1126902 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017011 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 04/01/2023 39588 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017012 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 04/01/2023 65968 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017013 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 04/01/2023 70800 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016932 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 383 03/01/2023 356250 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016933 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 384 03/01/2023 38452 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016937 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 388 03/01/2023 773880 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016865 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 316 03/01/2023 117532 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016881 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 332 03/01/2023 36464 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016963 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 414 03/01/2023 10815 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016890 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 341 03/01/2023 2592334 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017014 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 465 04/01/2023 97776 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017015 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 04/01/2023 108568 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017016 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 04/01/2023 146698 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017017 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 468 04/01/2023 377818 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017018 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 469 04/01/2023 971264 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017019 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 470 04/01/2023 87084 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017020 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 04/01/2023 108668 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017021 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 04/01/2023 111934 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017022 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 04/01/2023 558098 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017023 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 474 04/01/2023 65468 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017024 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 475 04/01/2023 502552 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017025 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 476 04/01/2023 875964 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017026 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 477 04/01/2023 65968 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017027 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 478 04/01/2023 297758 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017028 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 479 04/01/2023 31778 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017030 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 481 04/01/2023 65968 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017031 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 482 04/01/2023 116520 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017032 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 483 04/01/2023 543000 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017033 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 484 04/01/2023 89540 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017034 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 485 04/01/2023 233040 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017035 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 486 04/01/2023 904739 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017036 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 487 04/01/2023 88646 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017037 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 488 04/01/2023 669616 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017038 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 489 04/01/2023 825210 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016563 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 14 02/01/2023 522808 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016564 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023016618 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 69 02/01/2023 657022 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016620 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 71 02/01/2023 97918 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016621 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 72 02/01/2023 488181 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016622 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 73 02/01/2023 93900 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016623 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 74 02/01/2023 365324 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016624 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 75 02/01/2023 811682 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016625 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 76 02/01/2023 65116 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016626 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 77 02/01/2023 425342 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016627 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 78 02/01/2023 89640 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016628 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 79 02/01/2023 551568 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016629 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 80 02/01/2023 76130 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016630 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 81 02/01/2023 134938 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016631 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 82 02/01/2023 746022 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016632 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 83 02/01/2023 122158 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016633 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 84 02/01/2023 44274 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016634 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 85 02/01/2023 105544 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016636 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 87 02/01/2023 1390046 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016637 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 88 02/01/2023 18000 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016638 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 89 02/01/2023 116620 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016639 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 90 02/01/2023 609024 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016640 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016600 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 51 02/01/2023 65968 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023016602 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 53 02/01/2023 60320 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016603 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 54 02/01/2023 70800 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016604 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 55 02/01/2023 160188 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016605 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 56 02/01/2023 269314 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016606 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 57 02/01/2023 418936 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016607 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 58 02/01/2023 843230 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016608 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 59 02/01/2023 982512 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016609 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60 02/01/2023 123126 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016610 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 61 02/01/2023 76718 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016611 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 62 02/01/2023 349720 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016612 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 63 02/01/2023 506944 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016574 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 25 02/01/2023 69944 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016575 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26 02/01/2023 301644 21441 HEAD MASTER,GOVT HIGH SCHOOL, KHASPUR,SAS NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016576 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27 02/01/2023 740100 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016577 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28 02/01/2023 53788 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016578 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29 02/01/2023 10815 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016579 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 30 02/01/2023 765470 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016580 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 31 02/01/2023 108668 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016581 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 32 02/01/2023 53330 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016582 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 33 02/01/2023 86984 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016554 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 5 02/01/2023 396580 21444 HEAD MASTER,GOVT HIGH SCHOOL, SANTEMAJRA,SAS NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016555 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 6 02/01/2023 25500 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016556 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 7 02/01/2023 45552 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016557 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 8 02/01/2023 49086 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016558 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9 02/01/2023 105544 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016559 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 10 02/01/2023 108568 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016560 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 11 02/01/2023 164874 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016561 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12 02/01/2023 338484 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016562 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13 02/01/2023 378243 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017207 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 689 10/01/2023 102562 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016642 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 93 02/01/2023 51006 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016731 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 182 02/01/2023 18000 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016732 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 183 02/01/2023 71482 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016733 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 184 02/01/2023 130190 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016734 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 185 02/01/2023 160494 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016735 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 186 02/01/2023 461270 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017229 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 602 06/01/2023 715616 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017230 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 603 06/01/2023 65968 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017231 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 604 06/01/2023 312010 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017234 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023017151 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 633 09/01/2023 158916 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017152 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 634 09/01/2023 751127 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017153 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 635 09/01/2023 787134 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017154 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 636 09/01/2023 155644 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017155 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 09/01/2023 753538 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017156 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 638 09/01/2023 851510 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017157 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 639 09/01/2023 318052 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017158 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 640 09/01/2023 78608 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017159 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 641 09/01/2023 642338 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017160 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 642 09/01/2023 25500 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017161 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 643 09/01/2023 279776 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017164 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 646 09/01/2023 744516 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017165 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 647 09/01/2023 992732 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017166 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 648 09/01/2023 77428 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017167 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 649 09/01/2023 267200 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017168 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 650 09/01/2023 281764 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017169 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 651 09/01/2023 467048 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017178 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 660 09/01/2023 33876 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017179 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 661 09/01/2023 69944 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017180 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 662 09/01/2023 78464 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017181 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 663 09/01/2023 149754 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017182 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 664 09/01/2023 336922 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017183 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 665 09/01/2023 772348 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017184 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 666 10/01/2023 73156 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017245 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 618 06/01/2023 762848 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017246 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 619 06/01/2023 897136 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017247 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 620 06/01/2023 155644 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017141 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 623 06/01/2023 96072 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017142 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 624 06/01/2023 150100 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017143 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 625 06/01/2023 255514 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017144 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 626 06/01/2023 875784 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017145 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 627 06/01/2023 569678 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017200 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 682 10/01/2023 264338 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017201 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 683 10/01/2023 279776 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017202 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 684 10/01/2023 809278 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017203 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 685 10/01/2023 1412800 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017174 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 656 09/01/2023 103698 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017177 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 659 09/01/2023 10815 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017205 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 687 10/01/2023 93374 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017206 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 688 10/01/2023 93800 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056849 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                
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101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 771 12/01/2023 3807666 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056815 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 772 12/01/2023 2502722 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056823 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 780 12/01/2023 3441740 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056824 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 781 12/01/2023 2715932 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056825 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 782 12/01/2023 2266298 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056826 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 783 12/01/2023 1820274 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056827 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 784 12/01/2023 1431634 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056828 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 785 12/01/2023 2090814 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056829 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 786 12/01/2023 3059693 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056830 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 787 12/01/2023 3460062 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056837 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 794 12/01/2023 15423754 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056838 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 795 12/01/2023 5560999 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056742 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 850 23/01/2023 47584 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056743 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 851 23/01/2023 42373 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056753 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 861 23/01/2023 142232 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056769 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 877 23/01/2023 484691 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056774 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 882 23/01/2023 250600 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056783 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 891 24/01/2023 80838 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056785 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 893 24/01/2023 62358 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056788 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 896 24/01/2023 175200 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056708 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

01 SALARIES

VN012023056709 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 759 12/01/2023 2076564 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

VN012023056711 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 760 12/01/2023 6751572 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

VN012023056712 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 762 12/01/2023 2662530 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

VN012023056713 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 763 12/01/2023 3503778 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

VN012023056717 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 764 12/01/2023 4989268 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

VN012023017097 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 825 18/01/2023 4204475 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

VN012023017098 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 548 05/01/2023 78790 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023017101 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 549 05/01/2023 76540 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023016730 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 552 05/01/2023 30090 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023016668 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 181 02/01/2023 327470 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

VN012023016858 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 119 02/01/2023 168378 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

VN012023016966 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 309 03/01/2023 74494 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

VN012023016967 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 417 03/01/2023 67790 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023017054 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 418 03/01/2023 118050 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023017055 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 505 04/01/2023 50990 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023016833 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 506 04/01/2023 114840 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023016834 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 284 03/01/2023 31178 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023016835 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 285 03/01/2023 64070 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023017175 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 286 03/01/2023 118608 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 SALARIES

VN012023017176 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 657 09/01/2023 74494 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 658 09/01/2023 44274 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017204 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
01 SALARIES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 686 10/01/2023 52426 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071532 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 1 05/01/2023 41531 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071533 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 2 05/01/2023 92580 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071548 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 17 18/01/2023 186955 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071547 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 16 18/01/2023 176792 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071546 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 15 18/01/2023 186955 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071545 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 14 05/01/2023 473376 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071544 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 13 05/01/2023 239910 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071543 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 12 05/01/2023 171342 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071542 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 11 05/01/2023 74458 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071541 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 10 05/01/2023 70840 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071534 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 3 05/01/2023 135290 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071538 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 7 05/01/2023 570850 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071535 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 4 05/01/2023 148130 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071536 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 5 05/01/2023 222360 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071537 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 6 05/01/2023 325760 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071539 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 8 05/01/2023 16380 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071540 01/01/2023 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 9 05/01/2023 57090 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071793 01/01/2023 N DC09 A Pay and Allowances Vouchers 2200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 2 03/01/2023 92828 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

VN012023071792 01/01/2023 N DC09 A Pay and Allowances Vouchers 2200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
01 SALARIES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 1 03/01/2023 45761 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN
7801 SECRETARY, PLANNING,PUNJAB,

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VN012023071797 01/01/2023 N DC09 A Pay and Allowances Vouchers              2300  2217 URBAN DEVELOPMENT                                                                                    80 GENERAL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                  04 TOWN PLANNER
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   35 HOUSING AND URBAN DEVELOP NT V 2      05/01/2023           77392 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                                                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN012023071800 01/01/2023 N DC09 A Pay and Allowances Vouchers              2300  2217 URBAN DEVELOPMENT                                                                                    80 GENERAL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                  04 TOWN PLANNER
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   35 HOUSING AND URBAN DEVELOP NT V 5      05/01/2023           35940 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                                                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN012023071795 01/01/2023 N DC09 A Pay and Allowances Vouchers              2300  2217 URBAN DEVELOPMENT                                                                                    80 GENERAL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                  04 TOWN PLANNER
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   35 HOUSING AND URBAN DEVELOP NT V 7      13/01/2023           25500 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                                                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN012023071794 01/01/2023 N DC09 A Pay and Allowances Vouchers              2300  2217 URBAN DEVELOPMENT                                                                                    80 GENERAL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                  04 TOWN PLANNER
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   35 HOUSING AND URBAN DEVELOP NT V 6      13/01/2023           56300 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                                                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH


VN012023071798 01/01/2023 N DC09 A Pay and Allowances Vouchers              2300  2217 URBAN DEVELOPMENT                                                                                    80 GENERAL
                                          001 DIRECTION AND ADMINISTRATION                                                                                                                  04 TOWN PLANNER
                                                                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                                   35 HOUSING AND URBAN DEVELOP NT V 3      05/01/2023           67840 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA
                                                                                                                                                           5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                                           CCO_ CCO

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VN012023058705 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1260 11/01/2023 39532 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058706 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1261 11/01/2023 34748 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058707 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1262 11/01/2023 21155 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058689 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1244 11/01/2023 23513 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058690 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1245 11/01/2023 23297 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058691 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1246 11/01/2023 146928 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058740 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1295 13/01/2023 7200 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058773 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1328 23/01/2023 13973 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058775 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1330 23/01/2023 1800 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058776 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1331 23/01/2023 10720 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058778 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1333 23/01/2023 12939 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058779 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1334 23/01/2023 10512 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058780 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1335 23/01/2023 13767 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058781 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1336 23/01/2023 20169 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058782 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1337 23/01/2023 14235 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058784 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1339 23/01/2023 22908 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058785 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1340 23/01/2023 9788 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058786 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1341 23/01/2023 13904 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058812 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1367 23/01/2023 10900 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058802 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1357 23/01/2023 11319 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058803 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1358 23/01/2023 16651 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058804 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1359 23/01/2023 26972 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058805 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1360 23/01/2023 9500 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058810 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1365 23/01/2023 25284 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058811 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1366 23/01/2023 15495 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058671 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1226 11/01/2023 11470 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058676 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1231 11/01/2023 17514 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058679 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1234 11/01/2023 10779 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058680 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1235 11/01/2023 161060 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058686 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1241 11/01/2023 36300 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058687 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1242 11/01/2023 5000 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058688 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1243 11/01/2023 23008 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058652 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1207 11/01/2023 9496 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058654 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1209 11/01/2023 50000 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058655 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1210 11/01/2023 70397 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058656 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1211 11/01/2023 5085 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058660 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1215 11/01/2023 11785 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058661 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1216 11/01/2023 10217 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058662 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1217 11/01/2023 25110 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058663 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1218 11/01/2023 19336 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058664 01/01/2023 N DC09 C Medical Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                91 MEDICAL REIMBURSEMENT                                                
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VN012023062626 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 477 23/01/2023 12350 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062625 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 476 23/01/2023 15095 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062624 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 475 23/01/2023 8837 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062623 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 474 23/01/2023 11128 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062599 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 450 11/01/2023 76301 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062598 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 449 11/01/2023 9133 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062597 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 448 11/01/2023 7700 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062596 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 447 11/01/2023 228045 04345 DISTRICT LANGUAGE OFFICER,FARIDKOT,FARIDKOT
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN012023062595 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 446 11/01/2023 65000 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062575 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 426 11/01/2023 5353 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023406 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 320 03/01/2023 64304 04969 HEAD MASTER,GOVT HIGH SCHOOL, DOD,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023405 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 319 03/01/2023 15189 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023062574 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 425 11/01/2023 11719 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023410 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 324 03/01/2023 8625 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062591 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 442 11/01/2023 9093 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062622 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 473 23/01/2023 20390 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062590 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 441 11/01/2023 6898 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062587 01/01/2023 N DC09 C Medical Vouchers 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 438 11/01/2023 25631 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059078 01/01/2023 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1718 23/01/2023 16390 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058853 01/01/2023 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1530 11/01/2023 17000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058854 01/01/2023 N DC09 C Medical Vouchers 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012677 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1465 05/01/2023 18728 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053807 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1619 11/01/2023 10355 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053700 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1934 23/01/2023 36168 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053795 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1607 11/01/2023 8083 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053796 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1608 11/01/2023 21860 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053810 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1622 11/01/2023 25969 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053711 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1945 23/01/2023 654990 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053818 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1630 11/01/2023 7000 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012660 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1448 05/01/2023 31197 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012203 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1085 03/01/2023 91540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053817 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1629 11/01/2023 14730 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012192 01/01/2023 N DC09 C Medical Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 948 03/01/2023 5893 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060788 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 2275 23/01/2023 12668 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023060937 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2081 11/01/2023 12297 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060790 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2277 23/01/2023 83357 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060791 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2278 23/01/2023 21211 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060793 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2280 23/01/2023 11960 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060770 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2257 23/01/2023 14623 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060771 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2258 23/01/2023 34070 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060772 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2259 23/01/2023 17025 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060773 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2260 23/01/2023 19478 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060774 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2261 23/01/2023 15140 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060775 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2262 23/01/2023 7926 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060776 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2263 23/01/2023 11105 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060781 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2268 23/01/2023 20701 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060782 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2269 23/01/2023 10248 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023060783 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2270 23/01/2023 50114 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060784 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2271 23/01/2023 15480 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060868 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2012 11/01/2023 50877 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060876 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2020 11/01/2023 86000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060877 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2021 11/01/2023 6620 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060885 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2029 11/01/2023 64676 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060898 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2042 11/01/2023 44736 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060899 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2043 11/01/2023 29419 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060942 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2086 11/01/2023 11436 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060943 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2087 11/01/2023 19386 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015851 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 1479 03/01/2023 16451 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060946 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2090 11/01/2023 5500 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060947 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2091 11/01/2023 13391 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060948 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2092 11/01/2023 51102 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015804 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1368 03/01/2023 31341 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015875 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1503 03/01/2023 20120 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060933 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2077 11/01/2023 11764 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060934 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2078 11/01/2023 20592 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060935 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2079 11/01/2023 31366 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016224 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1788 05/01/2023 26970 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
SUDHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060953 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2097 11/01/2023 15035 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023060936 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2080 11/01/2023 14525 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060789 01/01/2023 N DC09 C Medical Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2276 23/01/2023 8095 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058479 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 772 11/01/2023 14208 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058434 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 727 11/01/2023 9078 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058435 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 728 11/01/2023 12035 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058438 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 731 11/01/2023 188065 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058447 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 740 11/01/2023 8816 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058448 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 741 11/01/2023 7852 12291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, BUDHLADHA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058452 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 745 11/01/2023 9685 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058593 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 886 23/01/2023 8434 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058594 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 887 23/01/2023 17399 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058597 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 890 23/01/2023 8031 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058614 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 907 23/01/2023 15465 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058615 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 908 23/01/2023 18327 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058616 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 909 23/01/2023 34190 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058493 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 786 11/01/2023 50296 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058629 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 922 23/01/2023 11482 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058630 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 923 23/01/2023 13816 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058475 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 768 11/01/2023 7420 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058476 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 769 11/01/2023 9248 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058436 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 729 11/01/2023 3625 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017735 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 487 03/01/2023 13380 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017737 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 489 03/01/2023 14613 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017738 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 490 03/01/2023 8486 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017739 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 491 03/01/2023 14273 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017742 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 494 03/01/2023 60266 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017730 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 482 03/01/2023 5425 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017731 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 483 03/01/2023 13657 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017732 01/01/2023 N DC09 C Medical Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 484 03/01/2023 11661 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071788 01/01/2023 N DC09 C Medical Vouchers 1300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 21 23/01/2023 3068 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023065777 01/01/2023 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 768 11/01/2023 16934 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030066 01/01/2023 N DC09 C Medical Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023054145 01/01/2023 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 621 11/01/2023 10652 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054136 01/01/2023 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 612 11/01/2023 40834 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054121 01/01/2023 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 597 11/01/2023 32200 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054172 01/01/2023 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 576 11/01/2023 42971 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054186 01/01/2023 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 590 11/01/2023 42731 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054185 01/01/2023 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 589 11/01/2023 6500 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054184 01/01/2023 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 588 11/01/2023 27500 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054146 01/01/2023 N DC09 C Medical Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 622 11/01/2023 29140 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062466 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 734 23/01/2023 27428 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062461 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 729 23/01/2023 194754 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062460 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 728 23/01/2023 16613 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062448 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 716 23/01/2023 25737 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061981 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 546 03/01/2023 77485 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062413 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 681 11/01/2023 695531 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062467 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 735 23/01/2023 27142 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062469 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 737 23/01/2023 14786 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023062470 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 738 23/01/2023 33674 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062419 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 687 11/01/2023 19761 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062390 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 658 11/01/2023 16327 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062447 01/01/2023 N DC09 C Medical Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 715 23/01/2023 41086 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054334 01/01/2023 N DC09 C Medical Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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53 MAJOR WORKS 28 TOURISM AND CULTURAL AFFA NT V 2 05/01/2023 1381880 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023036759 01/01/2023 N DC09 D Misc. Vouchers 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 04 ART AND CULTURE
800 OTHER EXPENDITURE 03 INFRASTRUCTURE DEVELOPMENT
0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI
53 MAJOR WORKS 28 TOURISM AND CULTURAL AFFA NT V 3 05/01/2023 347877 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023068711 01/01/2023 N DC09 D Misc. Vouchers 0800 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS
53 MAJOR WORKS 05 EDUCATION NT V 1 16/01/2023 3498223 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063288 01/01/2023 N DC09 D Misc. Vouchers 0900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 05 EDUCATION NT V 1 11/01/2023 1533932 09100 XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R,
JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063289 01/01/2023 N DC09 D Misc. Vouchers 1400 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 05 EDUCATION NT V 2 23/01/2023 4715813 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023036934 01/01/2023 N DC09 D Misc. Vouchers 1400 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 05 EDUCATION NT V 1 05/01/2023 39400 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023065533 01/01/2023 N DC09 D Misc. Vouchers 1500 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
203 UNIVERSITY AND HIGHER EDUCATION 30 SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 05 EDUCATION NT V 1 30/01/2023 1067091 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023063261 01/01/2023 N DC09 D Misc. Vouchers 1900 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 05 EDUCATION NT V 1 06/01/2023 13500 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023065568 01/01/2023 N DC09 D Misc. Vouchers 2000 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 01 GENERAL EDUCATION
202 SECONDARY EDUCATION 26 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 05 EDUCATION NT V 1 12/01/2023 916200 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023048445 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 05 SMART CITY JALANDHAR
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 6 13/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048443 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 06 SMART CITY AMRITSAR
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 4 13/01/2023 240000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048442 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 06 SMART CITY AMRITSAR
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 3 13/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048448 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 04 SMART CITY LUDHIANA
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 9 13/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048449 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 04 SMART CITY LUDHIANA
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 10 13/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048450 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 04 SMART CITY LUDHIANA
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 11 13/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048451 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 04 SMART CITY LUDHIANA
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 12 13/01/2023 240000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048444 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 05 SMART CITY JALANDHAR
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 5 13/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048446 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 05 SMART CITY JALANDHAR
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 7 13/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048447 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 05 SMART CITY JALANDHAR
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 8 13/01/2023 240000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048440 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 06 SMART CITY AMRITSAR
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 1 13/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048441 01/01/2023 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES
0000 06 SMART CITY AMRITSAR
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 2 13/01/2023 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023056780 01/01/2023 N DC09 E Abstract Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 68 SKILL UPGRADATION PROGRANMME FOR TEACHERS
0000 01 SKILL UP-GRADATION PROGRAMME FOR TEACHERS/ SCHOOL HEAD/ EDUCATIONAL ADMNISTRATOR (EDS 77)
12 FOREIGN TRAVEL EXPENSES 05 EDUCATION NT V 888 23/01/2023 21000000 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056822 01/01/2023 N DC09 E Abstract Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 779 12/01/2023 4635 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017010 01/01/2023 N DC09 E Abstract Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 461 04/01/2023 4635 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071455 01/01/2023 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 35 HOUSING AND URBAN DEVELOP NT V 22 03/01/2023 1500 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071454 01/01/2023 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 17 LOCAL GOVERNMENT NT V 21 03/01/2023 1200 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071432 01/01/2023 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 17 LOCAL GOVERNMENT NT V 23 13/01/2023 3610 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071433 01/01/2023 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE 17 LOCAL GOVERNMENT NT V 24 13/01/2023 1999 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023018897 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 933 03/01/2023 6000 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018597 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 635 02/01/2023 7293 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018628 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 666 02/01/2023 5714 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018649 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 687 02/01/2023 21208 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018723 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 761 03/01/2023 21350 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018451 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 512 02/01/2023 11432 02139 B.P.E.O., NATHANA,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018071 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 109 02/01/2023 5000 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058673 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1228 11/01/2023 2420 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058674 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1229 11/01/2023 29599 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058682 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1237 11/01/2023 2670 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058683 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION NT V 1238 11/01/2023 45320 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058684 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1239 11/01/2023 32239 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058692 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1247 11/01/2023 16922 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058731 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1286 13/01/2023 11979 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058791 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1346 23/01/2023 13220 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018694 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 732 03/01/2023 6000 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018695 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 733 03/01/2023 6000 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018701 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 739 03/01/2023 6000 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018702 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 740 03/01/2023 6000 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018703 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 741 03/01/2023 6000 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018704 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 742 03/01/2023 6000 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018705 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 743 03/01/2023 6000 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018706 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 744 03/01/2023 6000 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018707 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 745 03/01/2023 6000 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018708 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 746 03/01/2023 6000 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018709 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 747 03/01/2023 6000 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018710 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 748 03/01/2023 6000 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018711 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 749 03/01/2023 6000 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018712 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 750 03/01/2023 6000 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018713 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 751 03/01/2023 6000 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018714 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 752 03/01/2023 6000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018715 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 753 03/01/2023 6000 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018716 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 754 03/01/2023 6000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018717 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 755 03/01/2023 6000 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018718 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 756 03/01/2023 6000 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018719 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 757 03/01/2023 6000 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018720 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 758 03/01/2023 6000 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018721 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 759 03/01/2023 6000 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018722 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 760 03/01/2023 6000 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018724 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 762 03/01/2023 6000 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018902 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 938 03/01/2023 6000 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018903 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 939 03/01/2023 6000 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018904 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 940 03/01/2023 6000 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018905 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 941 03/01/2023 6000 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018906 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 942 03/01/2023 6000 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018907 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 943 03/01/2023 6000 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018908 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 944 03/01/2023 6000 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018909 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 945 03/01/2023 6000 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018910 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 946 03/01/2023 6000 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018911 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 947 03/01/2023 6000 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018912 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 948 03/01/2023 3857 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018913 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 949 03/01/2023 6000 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018914 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 950 03/01/2023 6000 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018915 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 951 03/01/2023 6000 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018916 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 952 03/01/2023 6000 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018917 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 953 03/01/2023 6000 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018866 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 904 03/01/2023 3314 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018873 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 911 03/01/2023 6000 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018874 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 912 03/01/2023 6000 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018875 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 913 03/01/2023 6000 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018876 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 914 03/01/2023 6000 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018877 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 915 03/01/2023 6000 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018878 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 916 03/01/2023 6000 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018879 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 917 03/01/2023 6000 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018880 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 918 03/01/2023 6000 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018881 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 919 03/01/2023 6000 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018882 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 920 03/01/2023 6000 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018883 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 921 03/01/2023 6000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018884 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 922 03/01/2023 6000 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023018885 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 923 03/01/2023 6000 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018886 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 924 03/01/2023 6000 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018887 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 925 03/01/2023 6000 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018888 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 926 03/01/2023 6000 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018889 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 927 03/01/2023 6000 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018890 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 928 03/01/2023 6000 02137 HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018891 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 929 03/01/2023 6000 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018892 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 930 03/01/2023 6000 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018893 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 931 03/01/2023 6000 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018894 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 932 03/01/2023 6000 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018680 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 718 03/01/2023 2500 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018681 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 719 03/01/2023 6000 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018682 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 720 03/01/2023 6000 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018683 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 721 03/01/2023 6000 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018684 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 722 03/01/2023 6000 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018685 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 723 03/01/2023 6000 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018686 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 724 03/01/2023 6000 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018609 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT C 647 02/01/2023 95259 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018465 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 526 02/01/2023 3169 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018482 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT C 543 02/01/2023 77529 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018834 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 872 03/01/2023 6000 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018835 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 873 03/01/2023 6000 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018847 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 885 03/01/2023 6000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018854 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 892 03/01/2023 6000 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018855 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 893 03/01/2023 6000 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018736 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 774 03/01/2023 6000 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018737 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 775 03/01/2023 6000 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018738 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 776 03/01/2023 6000 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018739 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 777 03/01/2023 6000 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018740 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 778 03/01/2023 6000 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018741 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 779 03/01/2023 6000 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018744 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 782 03/01/2023 6000 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018749 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 787 03/01/2023 6000 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018750 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 788 03/01/2023 6000 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018755 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 793 03/01/2023 6000 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023018777 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 815 03/01/2023 6000 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018778 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 816 03/01/2023 6000 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018779 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 817 03/01/2023 6000 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018780 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 818 03/01/2023 6000 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018781 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 819 03/01/2023 6000 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018782 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058772 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1327 23/01/2023 6000 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058774 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1329 23/01/2023 75110 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058777 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1332 23/01/2023 9269 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058783 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1338 23/01/2023 10200 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058787 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1342 23/01/2023 50570 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058788 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1343 23/01/2023 16140 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058789 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1344 23/01/2023 2230 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058790 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1345 23/01/2023 21150 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058813 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1368 23/01/2023 70810 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058817 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1372 23/01/2023 5000 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058818 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1373 23/01/2023 3500 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058819 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1374 23/01/2023 29540 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058820 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1375 23/01/2023 4070 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058821 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1376 23/01/2023 36416 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023058822 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1377 23/01/2023 4000 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058823 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1378 23/01/2023 38746 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058824 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1379 23/01/2023 3590 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058792 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1347 23/01/2023 21260 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058793 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1348 23/01/2023 3500 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058794 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1349 23/01/2023 3490 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058795 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1350 23/01/2023 13860 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058796 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1351 23/01/2023 5000 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058797 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1352 23/01/2023 4500 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058798 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1353 23/01/2023 1000 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058799 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1354 23/01/2023 54580 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058800 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1355 23/01/2023 10871 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058801 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1356 23/01/2023 3000 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058806 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1361 23/01/2023 64220 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023019057 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1095 05/01/2023 6000 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019058 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1096 05/01/2023 6000 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023019029 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1067 04/01/2023 2591 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018662 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
50 OTHER CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT C 700 02/01/2023 88816 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023018678 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 716 03/01/2023 6000 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023018679 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 717 03/01/2023 3500 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071377 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 13 23/01/2023 1255 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071379 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
92 TELEPHONE 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 15 23/01/2023 1982 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071376 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
92 TELEPHONE 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 12 23/01/2023 388 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071378 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 14 23/01/2023 13810 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071380 01/01/2023 N DC09 F Fully vouched Contingent Bill 0200 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
92 TELEPHONE 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 16 23/01/2023 176 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023071403 01/01/2023 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 13 03/01/2023 9500 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071402 01/01/2023 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 12 03/01/2023 9440 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071413 01/01/2023 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 23 11/01/2023 4000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071424 01/01/2023 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 34 25/01/2023 17425226 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071419 01/01/2023 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
92 TELEPHONE 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 29 18/01/2023 1613 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071420 01/01/2023 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
92 TELEPHONE 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 30 20/01/2023 16303 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071421 01/01/2023 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 31 23/01/2023 380612 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071414 01/01/2023 N DC09 F Fully vouched Contingent Bill 0300 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 24 11/01/2023 8000 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023062649 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 500 27/01/2023 5000 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062589 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 440 11/01/2023 26910 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062648 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 25/01/2023 29130 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062650 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 501 27/01/2023 20000 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062644 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
108 EXAMINATIONS 01 TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS 0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
05 EDUCATION NT V 495 24/01/2023 170400 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023062606 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 457 17/01/2023 1294894 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023062592 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 40 GUIDANCE AND COUNSELLING
16 PUBLICATIONS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 443 11/01/2023 1235 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062639 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
104 TEACHERS AND OTHER SERVICES 01 GUIDANCE AND COUNSELLING
16 PUBLICATIONS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 490 23/01/2023 1235 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062605 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 456 17/01/2023 609362 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023062628 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 479 23/01/2023 8750 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023062576 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 427 11/01/2023 25000 04450 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062577 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 428 11/01/2023 23500 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062578 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 429 11/01/2023 15500 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062579 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 430 11/01/2023 1834 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062580 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 431 11/01/2023 10646 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062581 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 432 11/01/2023 11450 04155 DISTRICT SPORTS OFFICER,SPORTS DEPARTMENT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023062582 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 433 11/01/2023 990 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062583 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 434 11/01/2023 34694 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062584 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 435 11/01/2023 7400 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062586 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 437 11/01/2023 60000 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062585 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 436 11/01/2023 850 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062588 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 439 11/01/2023 20000 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062593 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 444 11/01/2023 7000 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062594 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 445 11/01/2023 3060 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023062616 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 467 20/01/2023 920 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062617 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 468 20/01/2023 1450 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062629 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 480 23/01/2023 4030 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062630 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 481 23/01/2023 720 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062631 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 482 23/01/2023 6160 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062632 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 483 23/01/2023 5490 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062633 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 484 23/01/2023 5220 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062634 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 485 23/01/2023 8940 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062635 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 486 23/01/2023 9630 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062636 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 487 23/01/2023 5000 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062637 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 488 23/01/2023 443 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062638 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 489 23/01/2023 50000 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062640 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 491 23/01/2023 5610 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062642 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 493 23/01/2023 750 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023062641 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 492 23/01/2023 22240 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023462 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 376 05/01/2023 5480 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023477 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 391 05/01/2023 70000 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023476 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 390 05/01/2023 6100 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023470 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 384 05/01/2023 11000 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023407 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 321 03/01/2023 1010 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023408 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 322 03/01/2023 7720 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023409 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 323 03/01/2023 8000 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023411 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 325 03/01/2023 10000 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023412 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 326 03/01/2023 442 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023023478 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 392 05/01/2023 94390 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023481 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 397 05/01/2023 931 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023023397 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 311 03/01/2023 2200 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023023348 01/01/2023 N DC09 F Fully vouched Contingent Bill 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          02 WAGES                                                
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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023059105 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023059106 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023059107 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023059108 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023059109 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023059110 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023059111 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023059112 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023034873 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023034872 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS

VN012023058882 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS

VN012023059047 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS

VN012023059086 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

VN012023035617 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS

VN012023058883 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023059082 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
93 ELECTRICITY CHARGES

VN012023059095 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS

VN012023058931 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

VN012023059073 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES

VN012023059083 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1743 30/01/2023 25000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1745 30/01/2023 25000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1746 30/01/2023 25000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1747 30/01/2023 25000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1748 30/01/2023 25000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1749 30/01/2023 25000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1750 30/01/2023 25000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1751 30/01/2023 25000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1752 30/01/2023 25000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 590 02/01/2023 1980426 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 589 02/01/2023 4208406 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1559 11/01/2023 3904783 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1687 23/01/2023 1000 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1726 23/01/2023 246 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1334 05/01/2023 1246 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1560 11/01/2023 1887329 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1722 23/01/2023 6520 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1735 24/01/2023 26448 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1492 11/01/2023 10000 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1713 23/01/2023 6000 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION NT V 1723 23/01/2023 12650 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059084 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1724 23/01/2023 10480 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059085 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1725 23/01/2023 7370 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058827 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1467 11/01/2023 730 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058828 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1468 11/01/2023 440 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058835 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1512 11/01/2023 3000 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058836 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1513 11/01/2023 2000 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058841 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1518 11/01/2023 3940 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058842 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1519 11/01/2023 3100 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058843 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1520 11/01/2023 104520 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058845 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1522 11/01/2023 3620 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058846 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1523 11/01/2023 68330 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058848 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1525 11/01/2023 10808 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058851 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1528 11/01/2023 4250 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058852 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1529 11/01/2023 17000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058858 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1535 11/01/2023 4960 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058859 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1536 11/01/2023 4760 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058860 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1537 11/01/2023 2500 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058861 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1538 11/01/2023 5000 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058866 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1543 11/01/2023 13320 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058867 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1544 11/01/2023 21010 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058868 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1545 11/01/2023 3440 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059037 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1677 23/01/2023 5300 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059038 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1678 23/01/2023 9070 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059039 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1679 23/01/2023 1750 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059040 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1680 23/01/2023 2420 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059053 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1693 23/01/2023 2535 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059058 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1698 23/01/2023 10960 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059059 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1699 23/01/2023 14183 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059060 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1700 23/01/2023 1081 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059061 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1701 23/01/2023 1140 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059062 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1702 23/01/2023 9598 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059063 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1703 23/01/2023 12200 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059064 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1704 23/01/2023 8000 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059065 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1705 23/01/2023 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059066 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1706 23/01/2023 2010 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059067 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1707 23/01/2023 8000 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059069 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1709 23/01/2023 279 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058949 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1510 11/01/2023 5528 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058950 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1511 11/01/2023 5000 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058981 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1621 16/01/2023 2535 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
VN012023059010	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	WAGES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1650	18/01/2023	3088	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023058914	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1475	11/01/2023	8000	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023058916	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1477	11/01/2023	8680	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023058917	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1478	11/01/2023	8000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023058932	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1493	11/01/2023	1360	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023058933	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1494	11/01/2023	8000	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023058934	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1495	11/01/2023	8000	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023058935	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	WAGES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1496	11/01/2023	3380	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023059068	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1708	23/01/2023	8000	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023059070	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1710	23/01/2023	4580	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023059071	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1711	23/01/2023	8000	06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023059072	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1712	23/01/2023	8000	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023059074	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	1714	23/01/2023	13930	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN012023034905	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	989	03/01/2023	3000	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023034906	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	990	03/01/2023	3080	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN012023034907	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	991	03/01/2023	7000	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023034908	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	992	03/01/2023	17000	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN012023034909	01/01/2023	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT	V	993	03/01/2023	7000	06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034910 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 994 03/01/2023 7000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034911 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 995 03/01/2023 11000 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034912 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 996 03/01/2023 11000 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034913 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 997 03/01/2023 7600 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034921 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1005 03/01/2023 9400 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034963 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1047 03/01/2023 38040 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034964 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1048 03/01/2023 1110 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034975 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1059 03/01/2023 27740 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034903 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 987 03/01/2023 7000 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034958 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1042 03/01/2023 2980 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034959 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1043 03/01/2023 77430 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034960 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1044 03/01/2023 29120 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034961 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1045 03/01/2023 5000 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034904 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 988 03/01/2023 6000 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035262 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 800 03/01/2023 12000 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035263 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 801 03/01/2023 7750 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035264 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 802 03/01/2023 15000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035337 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 875 03/01/2023 15000 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035339 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 877 03/01/2023 880 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035381 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 919 03/01/2023 15000 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035382 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 920 03/01/2023 8480 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035384 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 922 03/01/2023 12000 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035385 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 923 03/01/2023 12000 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035336 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 874 03/01/2023 15000 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035338 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 876 03/01/2023 15000 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035631 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1348 05/01/2023 4560 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035644 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1361 05/01/2023 125250 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035649 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1366 05/01/2023 4760 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035205 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 743 03/01/2023 202790 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035207 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 745 03/01/2023 16310 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035206 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 744 03/01/2023 12000 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035213 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 751 03/01/2023 17000 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035214 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 752 03/01/2023 8940 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035215 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 753 03/01/2023 600 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035228 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 766 03/01/2023 12086 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035230 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 768 03/01/2023 3210 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035615 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1332 05/01/2023 7000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035616 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1333 05/01/2023 14320 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034772 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 489 02/01/2023 3783 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023034551 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 268 02/01/2023 4596 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035543 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                93 ELECTRICITY CHARGES                                                
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VN012023035249 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 787 03/01/2023 15000 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035250 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 788 03/01/2023 9500 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035251 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 789 03/01/2023 15000 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035252 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 790 03/01/2023 15000 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035253 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 791 03/01/2023 15000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035254 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 792 03/01/2023 15000 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035255 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 793 03/01/2023 12000 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035256 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 794 03/01/2023 12000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035257 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 795 03/01/2023 23000 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035258 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 796 03/01/2023 2500 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035259 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 797 03/01/2023 5000 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035313 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 851 03/01/2023 98920 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035314 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 852 03/01/2023 3865 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035315 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 853 03/01/2023 12000 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035316 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 854 03/01/2023 15000 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035317 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 855 03/01/2023 15000 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035318 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 856 03/01/2023 12000 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035319 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 857 03/01/2023 15000 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035320 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 858 03/01/2023 15000 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035321 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 859 03/01/2023 10000 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035322 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035283 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 821 03/01/2023 23750 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035284 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 822 03/01/2023 15000 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035291 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 829 03/01/2023 2257 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035294 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 832 03/01/2023 15000 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035260 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 798 03/01/2023 15000 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035261 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 799 03/01/2023 12000 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035265 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 803 03/01/2023 10000 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035389 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 927 03/01/2023 15000 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035386 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 924 03/01/2023 15000 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035387 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 925 03/01/2023 7250 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035388 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 926 03/01/2023 4750 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035390 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 928 03/01/2023 2691 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035394 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 932 03/01/2023 23290 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035391 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 929 03/01/2023 28000 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035392 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 930 03/01/2023 15000 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035393 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 931 03/01/2023 15000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035395 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 933 03/01/2023 27340 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035396 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 934 03/01/2023 1430 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035397 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 935 03/01/2023 4610 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035398 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 936 03/01/2023 23060 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035404 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 942 03/01/2023 55420 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023035407 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 945 03/01/2023 109800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035425 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 963 03/01/2023 13000 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035430 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 968 03/01/2023 11719 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034896 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 980 03/01/2023 8910 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035419 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 957 03/01/2023 7000 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035420 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 958 03/01/2023 4000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035421 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 959 03/01/2023 8800 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023035422 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 960 03/01/2023 11000 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023059024 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1664 23/01/2023 30882 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023059041 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1681 23/01/2023 4452 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058878 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1555 11/01/2023 3500 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058879 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1556 11/01/2023 16521 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035335 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 873 03/01/2023 8773 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059042 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1682 23/01/2023 19240 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035204 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 742 03/01/2023 13800 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035208 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 746 03/01/2023 88967 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035639 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1356 05/01/2023 108853 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035509 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1226 04/01/2023 2092 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035510 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1227 04/01/2023 4184 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035295 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 833 03/01/2023 25735 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035383 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 921 03/01/2023 152613 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035418 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 956 03/01/2023 30000 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023035424 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 962 03/01/2023 48820 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034902 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 986 03/01/2023 59012 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023034985 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1069 03/01/2023 4800 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023034986 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1070 03/01/2023 8368 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035544 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1261 05/01/2023 26200 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035027 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1111 04/01/2023 3692 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023035029 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1113 04/01/2023 40650 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023059081 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1721 23/01/2023 1900 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058869 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1546 11/01/2023 10500 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058881 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1558 11/01/2023 12207 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058964 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1604 13/01/2023 7206 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058980 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1620 16/01/2023 4118 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058983 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1623 17/01/2023 11907 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071514 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
92 TELEPHONE 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 14 11/01/2023 1531 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071520 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
92 TELEPHONE 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 20 23/01/2023 187 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071512 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 12 11/01/2023 1541 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071519 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 19 11/01/2023 56796 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071513 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 13 11/01/2023 24296 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071515 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 15 11/01/2023 17100 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071529 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 9 03/01/2023 9400 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071516 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 16 11/01/2023 13400 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071517 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 17 11/01/2023 14850 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071518 01/01/2023 N DC09 F Fully vouched Contingent Bill 0600 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 18 11/01/2023 1200 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071574 01/01/2023 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 14 03/01/2023 20000 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071560 01/01/2023 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 21 27/01/2023 44000 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071557 01/01/2023 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 18 11/01/2023 18250 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071558 01/01/2023 N DC09 F Fully vouched Contingent Bill 0700 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
92 TELEPHONE 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 19 20/01/2023 1202 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023012225 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1107 03/01/2023 7050 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012226 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1108 03/01/2023 8000 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012227 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1109 03/01/2023 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012228 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1110 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012229 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1111 03/01/2023 8000 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012230 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1112 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012190 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 946 03/01/2023 17113 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012389 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1281 04/01/2023 5906 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
NURMAHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012606 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

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                                        101 GOVERNMENT PRIMARY SCHOOLS                                                
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VN012023053725 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1959 24/01/2023 26577 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053722 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1956 24/01/2023 13300 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012256 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1138 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012257 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1139 03/01/2023 8000 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012258 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1140 03/01/2023 8000 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012259 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1141 03/01/2023 5000 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012260 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1142 03/01/2023 8000 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012261 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1143 03/01/2023 10000 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012220 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1102 03/01/2023 5000 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012221 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1103 03/01/2023 8000 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012222 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1104 03/01/2023 3500 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012223 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1105 03/01/2023 5000 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012233 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1115 03/01/2023 8000 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012234 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1116 03/01/2023 8000 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012235 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1117 03/01/2023 8000 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012236 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1118 03/01/2023 4500 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012237 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1119 03/01/2023 8000 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012312 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1194 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012313 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1195 03/01/2023 8000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012314 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1196 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012315 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1197 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012316 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1198 03/01/2023 8000 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012317 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1199 03/01/2023 5000 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012318 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1200 03/01/2023 6400 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012299 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1181 03/01/2023 3000 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012301 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1183 03/01/2023 5000 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012306 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1188 03/01/2023 5000 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012307 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1189 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012308 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1190 03/01/2023 8000 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012309 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1191 03/01/2023 4900 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012310 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1192 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012311 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1193 03/01/2023 5000 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012231 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1113 03/01/2023 5000 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012232 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1114 03/01/2023 8000 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012282 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1164 03/01/2023 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012283 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1165 03/01/2023 8000 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012284 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1166 03/01/2023 15000 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012286 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1168 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012285 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1167 03/01/2023 8000 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012287 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1169 03/01/2023 8000 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012288 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 1170 03/01/2023 3700 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012289 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1171 03/01/2023 1300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012290 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1172 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012291 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1173 03/01/2023 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012292 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1174 03/01/2023 1850 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012294 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1176 03/01/2023 5000 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012293 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1175 03/01/2023 2500 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012295 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1177 03/01/2023 8000 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012296 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1178 03/01/2023 8000 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012297 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1179 03/01/2023 3000 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012298 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1180 03/01/2023 3000 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012300 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1182 03/01/2023 7896 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012218 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1100 03/01/2023 2500 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012219 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1101 03/01/2023 2200 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053709 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1943 23/01/2023 2600 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053797 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1609 11/01/2023 1001 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053799 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES
05 EDUCATION NT V 1611 11/01/2023 1054 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053798 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
05 EDUCATION NT V 1610 11/01/2023 1179 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012629 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1536 09/01/2023 9310 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053783 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2017 27/01/2023 9815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053790 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2024 31/01/2023 990 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053791 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2025 31/01/2023 4440 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053909 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1721 13/01/2023 9000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023053936 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1748 17/01/2023 42750 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
GORAYA-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053961 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1792 17/01/2023 7056 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012224 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1106 03/01/2023 5000 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012116 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1053 03/01/2023 7700 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012118 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1055 03/01/2023 3700 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012120 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1057 03/01/2023 5000 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012119 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1056 03/01/2023 5000 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012121 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1058 03/01/2023 2500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011664 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 546 02/01/2023 646 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011871 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 753 02/01/2023 3643 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012674 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1462 05/01/2023 320 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012628 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1535 09/01/2023 48524 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012645 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1552 09/01/2023 1640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012002 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 884 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012003 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 885 03/01/2023 8000 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012004 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 05 EDUCATION NT V 886 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012005 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 887 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012007 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 889 03/01/2023 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012006 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 888 03/01/2023 3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012008 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 890 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012099 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1036 03/01/2023 3000 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012100 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1037 03/01/2023 5000 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012101 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1038 03/01/2023 12000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012102 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1039 03/01/2023 6000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012103 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1040 03/01/2023 3000 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012104 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1041 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012105 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1042 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012107 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1044 03/01/2023 12000 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012062 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 999 03/01/2023 8000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012063 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1000 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012061 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 998 03/01/2023 4000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012064 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1001 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012065 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1002 03/01/2023 8000 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012066 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1003 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012067 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1004 03/01/2023 5000 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012000 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 882 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012001 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 883 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012122 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1059 03/01/2023 5000 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012123 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1060 03/01/2023 10000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012125 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1062 03/01/2023 8000 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012124 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1061 03/01/2023 5000 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012302 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1184 03/01/2023 6604 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012303 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1185 03/01/2023 8000 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012304 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1186 03/01/2023 8000 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012305 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1187 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012275 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1157 03/01/2023 14500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012276 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1158 03/01/2023 4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012277 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1159 03/01/2023 5000 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012278 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1160 03/01/2023 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012279 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1161 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012280 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1162 03/01/2023 5000 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012281 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1163 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012266 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1148 03/01/2023 13000 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012267 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1149 03/01/2023 5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012268 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1150 03/01/2023 5500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012269 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1151 03/01/2023 8000 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023012270 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1152   03/01/2023           8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012271 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1153   03/01/2023           8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012273 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1155   03/01/2023           8000 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012274 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1156   03/01/2023          10000 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012249 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1131   03/01/2023          10100 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012250 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1132   03/01/2023           5000 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012251 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1133   03/01/2023           8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012252 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1134   03/01/2023           5000 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012253 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1135   03/01/2023           8000 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012254 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1136   03/01/2023           5000 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012255 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1137   03/01/2023          10750 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012331 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1213   03/01/2023           5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012332 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1214   03/01/2023           3650 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


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                                                  MIN MIN_DESC                                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                                            BDGT DT DTL_HEAD_DESC
                                                  SO SOE_DESC                                                                                                           GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023012334 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1216   03/01/2023           8000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012333 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1215   03/01/2023           8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012335 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1217   03/01/2023           8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012337 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1219   03/01/2023           2500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012341 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                            0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                                                    05 EDUCATION                NT V 1223   03/01/2023           8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN012023012342 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1224 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012343 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1225 03/01/2023 10000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012344 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1226 03/01/2023 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012345 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1227 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012126 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1063 03/01/2023 12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012127 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1064 03/01/2023 8000 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012128 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1065 03/01/2023 5000 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012129 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1066 03/01/2023 8000 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012133 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1070 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012130 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1067 03/01/2023 2500 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012131 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1068 03/01/2023 5000 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012132 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1069 03/01/2023 7500 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012134 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1071 03/01/2023 8000 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012135 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1072 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012136 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1073 03/01/2023 5000 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012137 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1074 03/01/2023 5000 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012139 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1076 03/01/2023 2600 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012138 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1075 03/01/2023 4400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012068 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1005 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012069 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1006 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230120701 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1007 03/01/2023 5000 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230120711 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1008 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230120721 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1009 03/01/2023 8000 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230120731 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1010 03/01/2023 5000 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230120741 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1011 03/01/2023 5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230120761 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1013 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230120751 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1012 03/01/2023 5000 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230120771 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1014 03/01/2023 5990 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230120781 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1015 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230120801 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1017 03/01/2023 8504 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230120911 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1028 03/01/2023 12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230120921 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1029 03/01/2023 8000 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230121651 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 921 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230121661 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 922 03/01/2023 5000 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230121671 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 923 03/01/2023 8000 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230121681 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 924 03/01/2023 8000 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230121691 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 925 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230121701 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 926 03/01/2023 8000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230121721 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 928 03/01/2023 5000 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230121711 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 927 03/01/2023 8000 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230121731 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 665 02/01/2023 42914 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011778 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 660 02/01/2023 1284 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023011193 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 245 02/01/2023 3315 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012185 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 941 03/01/2023 2500 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012186 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 942 03/01/2023 5000 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012187 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 943 03/01/2023 5000 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012198 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1080 03/01/2023 5000 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012199 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1081 03/01/2023 2700 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012200 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1082 03/01/2023 8000 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012202 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1084 03/01/2023 3000 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012201 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1083 03/01/2023 26845 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012204 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1086 03/01/2023 950 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012205 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1087 03/01/2023 8000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012206 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1088 03/01/2023 5000 09800 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012207 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1089 03/01/2023 5000 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012208 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1090 03/01/2023 8000 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012209 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1091 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012210 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1092 03/01/2023 8000 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012211 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1093 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012212 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1094 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012213 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1095 03/01/2023 8000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012214 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1096 03/01/2023 8000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012215 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1097 03/01/2023 8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012216 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1098 03/01/2023 8000 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012217 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1099 03/01/2023 3000 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012140 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1077 03/01/2023 4500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012141 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1078 03/01/2023 3500 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012142 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1079 03/01/2023 7500 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012559 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1466 05/01/2023 8970 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012532 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1424 05/01/2023 24258 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012721 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1603 10/01/2023 830 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012319 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1201 03/01/2023 1600 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012321 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1203 03/01/2023 1792 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012320 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1202 03/01/2023 5000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012322 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1204 03/01/2023 5000 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012323 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1205 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012324 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1206 03/01/2023 8000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012325 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1207 03/01/2023 5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012326 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1208 03/01/2023 5000 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012327 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1209 03/01/2023 5000 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012328 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1210 03/01/2023 5000 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023012329 01/01/2023 N DC09 F Fully vouched Contingent Bill            0900  2202 GENERAL EDUCATION                                                
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053723 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1957 24/01/2023 1970 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053740 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1974 24/01/2023 9000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053899 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1711 13/01/2023 105792 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023012661 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 1449 05/01/2023 39860 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023053741 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1975 24/01/2023 1625 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053742 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1976 24/01/2023 3984 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053760 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1994 25/01/2023 2060 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053774 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2008 25/01/2023 10845 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053782 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2016 27/01/2023 86915 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053784 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2018 27/01/2023 883 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053785 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2019 27/01/2023 720 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053786 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2020 30/01/2023 2493 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053787 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2021 30/01/2023 754 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053788 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2022 31/01/2023 3968 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053789 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2023 31/01/2023 50000 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054066 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1878 19/01/2023 3630 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054067 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1879 19/01/2023 22610 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054069 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1881 19/01/2023 4420 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054070 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1882 20/01/2023 3850 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054098 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1910 23/01/2023 7206 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053686 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2027 31/01/2023 3729 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053687 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2028 31/01/2023 2460 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053688 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2029 31/01/2023 1240 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053689 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2030 31/01/2023 414 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053690 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2031 31/01/2023 2010 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053691 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2032 31/01/2023 1552 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053692 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2033 31/01/2023 1680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023053696 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1930 23/01/2023 820 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071472 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
92 TELEPHONE 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 14 18/01/2023 1285 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071471 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
92 TELEPHONE 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 13 18/01/2023 388 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071474 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 16 23/01/2023 2050 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071469 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 11 12/01/2023 6584 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071473 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 15 23/01/2023 9176 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071470 01/01/2023 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
92 TELEPHONE 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 12 18/01/2023 1179 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023071511 01/01/2023 N DC09 F Fully vouched Contingent Bill 1000 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 9 31/01/2023 11810 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071510 01/01/2023 N DC09 F Fully vouched Contingent Bill 1000 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT NT V 8 03/01/2023 19352 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023015790 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1354 03/01/2023 3000 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015791 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1355 03/01/2023 3000 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015792 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1356 03/01/2023 400 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060843 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1987 11/01/2023 2991 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060844 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1988 11/01/2023 2997 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060845 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1989 11/01/2023 2990 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060846 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1990 11/01/2023 2995 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060847 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1991 11/01/2023 2997 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060848 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1992 11/01/2023 2997 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060849 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1993 11/01/2023 3000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060850 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1994 11/01/2023 2993 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060851 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1995 11/01/2023 2999 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060852 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1996 11/01/2023 2995 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060853 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1997 11/01/2023 2997 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060854 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1998 11/01/2023 2997 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060855 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1999 11/01/2023 2996 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060856 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 2000 11/01/2023 2995 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060857 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 2001 11/01/2023 2995 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060858 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 2002 11/01/2023 2998 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060859 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 2003 11/01/2023 2975 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016312 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

02 WAGES 05 EDUCATION NT V 1876 06/01/2023 2333 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015963 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1414 03/01/2023 19854 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015971 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

13 OFFICE EXPENSES 05 EDUCATION NT V 1422 03/01/2023 19800 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016050 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

93 ELECTRICITY CHARGES 05 EDUCATION NT V 1603 03/01/2023 21970 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016051 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS

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                          93 ELECTRICITY CHARGES                                                
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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1344 03/01/2023 3500 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015771 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1345 03/01/2023 3500 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015773 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1347 03/01/2023 4100 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015785 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1349 03/01/2023 3500 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015786 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1350 03/01/2023 3500 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015787 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1351 03/01/2023 2700 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015788 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1352 03/01/2023 2900 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015789 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1353 03/01/2023 3500 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015794 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1358 03/01/2023 3500 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015793 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1357 03/01/2023 3500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015795 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1359 03/01/2023 3500 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015796 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1360 03/01/2023 3500 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015797 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1361 03/01/2023 3500 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016377 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1932 10/01/2023 24950 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016378 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1933 10/01/2023 8191 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016380 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1935 10/01/2023 7827 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016379 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1934 10/01/2023 8053 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016381 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1936 10/01/2023 3951 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016359 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1923 09/01/2023 2260 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016360 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1924 09/01/2023 45000 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016361 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
05 EDUCATION NT V 1925 09/01/2023 35200 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016362 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1926 09/01/2023 12118 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016364 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1928 10/01/2023 38250 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016374 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1929 10/01/2023 7150 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016375 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1930 10/01/2023 10240 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016376 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1931 10/01/2023 770 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015890 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1518 03/01/2023 5000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015891 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1519 03/01/2023 1000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015892 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1520 03/01/2023 4900 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015893 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1521 03/01/2023 2100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015894 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1522 03/01/2023 7000 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015895 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1523 03/01/2023 3000 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015896 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1524 03/01/2023 4000 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015897 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1525 03/01/2023 3000 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015821 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1385 03/01/2023 4000 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015822 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1386 03/01/2023 3000 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015823 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1387 03/01/2023 7000 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015824 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1388 03/01/2023 7000 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015825 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1389 03/01/2023 7000 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015826 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1390 03/01/2023 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015828 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1392 03/01/2023 6994 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015827 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1391 03/01/2023 7000 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015829 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1393 03/01/2023 7000 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015830 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1394 03/01/2023 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015831 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1395 03/01/2023 6726 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015832 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1396 03/01/2023 7000 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015837 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1465 03/01/2023 2500 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015838 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1466 03/01/2023 2500 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015839 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1467 03/01/2023 2000 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015841 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1469 03/01/2023 2890 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015842 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1470 03/01/2023 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015843 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1471 03/01/2023 3200 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015844 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1472 03/01/2023 3800 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015845 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1473 03/01/2023 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015846 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1474 03/01/2023 7000 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015847 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1475 03/01/2023 7000 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023015848 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1476 03/01/2023 7000 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015849 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1477 03/01/2023 3347 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015850 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
05 EDUCATION NT V 1478 03/01/2023 7000 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016403 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1958 10/01/2023 9850 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060951 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2095 11/01/2023 26340 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060952 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2096 11/01/2023 8850 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060954 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2098 11/01/2023 12310 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060955 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2099 11/01/2023 4960 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060956 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2100 11/01/2023 18450 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060958 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2102 11/01/2023 21740 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060957 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2101 11/01/2023 4430 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060960 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2104 11/01/2023 31260 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060965 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2109 12/01/2023 3260 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060966 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2110 12/01/2023 470 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060967 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2111 12/01/2023 40920 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060968 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2112 12/01/2023 35000 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015798 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1362 03/01/2023 3500 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015799 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1363 03/01/2023 3500 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015805 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1369 03/01/2023 3500 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015806 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 1370 03/01/2023 3500 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060910 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 2054 11/01/2023 4450 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060915 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2059 11/01/2023 2970 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060916 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 2060 11/01/2023 2920 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060917 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 2061 11/01/2023 2935 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060918 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2062 11/01/2023 14135 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060919 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 2063 11/01/2023 5538 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060920 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 2064 11/01/2023 2420 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060921 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 2065 11/01/2023 2420 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060922 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 2066 11/01/2023 2160 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015992 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1443 03/01/2023 1200 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015993 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1444 03/01/2023 2900 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015946 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1397 03/01/2023 6991 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015948 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1399 03/01/2023 3482 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015949 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1400 03/01/2023 6998 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015950 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1401 03/01/2023 3518 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015951 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1402 03/01/2023 7000 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015952 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1403 03/01/2023 7000 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015953 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1404 03/01/2023 3200 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015954 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1405 03/01/2023 3800 11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015955 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1406 03/01/2023 7000 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015901 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1529 03/01/2023 2596 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015911 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1539 03/01/2023 7000 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015912 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1540 03/01/2023 7000 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015913 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1541 03/01/2023 7000 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015914 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1542 03/01/2023 7000 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015915 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1543 03/01/2023 7000 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015916 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1544 03/01/2023 7000 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015919 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1547 03/01/2023 7000 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015920 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1548 03/01/2023 7000 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023015921 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1549 03/01/2023 7000 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015874 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1502 03/01/2023 7000 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015876 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1504 03/01/2023 7000 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023015877 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1505 03/01/2023 7000 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015878 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1506 03/01/2023 7000 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015879 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1507 03/01/2023 7000 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015880 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1508 03/01/2023 7000 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015881 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1509 03/01/2023 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015883 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1511 03/01/2023 7000 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015882 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1510 03/01/2023 7000 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015884 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1512 03/01/2023 7000 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015885 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1513 03/01/2023 1000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015886 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1514 03/01/2023 3400 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015887 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1515 03/01/2023 3600 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015888 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1516 03/01/2023 2840 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015889 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1517 03/01/2023 4000 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015994 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1445 03/01/2023 7000 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015995 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1446 03/01/2023 7000 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015996 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1447 03/01/2023 7000 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015997 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1448 03/01/2023 7000 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023015998 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1449 03/01/2023 7000 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015999 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1450 03/01/2023 7000 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016000 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1451 03/01/2023 7000 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016001 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1452 03/01/2023 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016002 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1453 03/01/2023 7000 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016004 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1455 03/01/2023 7000 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016005 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1456 03/01/2023 7000 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015956 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1407 03/01/2023 7000 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015957 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1408 03/01/2023 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015959 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1410 03/01/2023 7000 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015958 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1409 03/01/2023 7000 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015960 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1411 03/01/2023 7000 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015961 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1412 03/01/2023 7000 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015962 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1413 03/01/2023 7000 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015964 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1415 03/01/2023 7000 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015965 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1416 03/01/2023 7000 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015966 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1417 03/01/2023 4800 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015968 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1419 03/01/2023 7000 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015969 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1420 03/01/2023 7000 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015970 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1421 03/01/2023 7000 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015979 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1430 03/01/2023 1100 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015980 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1431 03/01/2023 2900 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015981 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1432 03/01/2023 7000 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015982 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1433 03/01/2023 1530 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015983 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1434 03/01/2023 7000 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015984 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1435 03/01/2023 4294 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015985 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1436 03/01/2023 7000 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015986 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1437 03/01/2023 7000 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015990 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1441 03/01/2023 7000 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023015987 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1438 03/01/2023 7000 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015988 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1439 03/01/2023 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015989 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1440 03/01/2023 7000 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015991 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1442 03/01/2023 7000 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606801/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2167 16/01/2023 8130 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606851/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2172 16/01/2023 17100 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606861/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2173 16/01/2023 10160 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606871/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2174 16/01/2023 9050 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606351/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2122 12/01/2023 17160 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606361/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2123 12/01/2023 7930 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606401/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2127 12/01/2023 2330 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606411/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2128 12/01/2023 6120 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606421/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2129 12/01/2023 11620 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606431/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2130 12/01/2023 4150 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606441/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2131 12/01/2023 8570 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606511/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2138 12/01/2023 15910 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606521/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2139 12/01/2023 16000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606601/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2147 13/01/2023 3780 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606611/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2148 13/01/2023 4751 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606621/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2149 13/01/2023 3820 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606631/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2150 13/01/2023 610 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120230606651/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2152 13/01/2023 2970 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606661/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2153 13/01/2023 3150 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120230606731/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2160 13/01/2023 38120 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123016047 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1600 03/01/2023 13540 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123016048 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1601 03/01/2023 7000 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0123016049 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1602 03/01/2023 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123060702 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2189 16/01/2023 1979 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123060703 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2190 16/01/2023 3560 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123060704 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2191 16/01/2023 6850 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123060705 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2192 16/01/2023 12999 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0123060706 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2193 17/01/2023 15490 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123060707 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2194 17/01/2023 19590 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123060711 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 2198 17/01/2023 5526 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0123060138 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1702 04/01/2023 6176 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123060674 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2161 13/01/2023 4930 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123060675 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2162 13/01/2023 8280 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0123060787 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 2274 23/01/2023 2630 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0123016202 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 1766 05/01/2023 2890 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0123016221 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 1785 05/01/2023 5303 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN0123060712 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2199 17/01/2023 15730 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0123060718 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2205 18/01/2023 5987 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060721 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2208 18/01/2023 13050 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060736 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2223 23/01/2023 3100 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060733 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2220 19/01/2023 13270 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060734 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2221 19/01/2023 12330 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060735 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2222 20/01/2023 24610 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060737 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2224 23/01/2023 4000 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060738 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2225 23/01/2023 2390 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060745 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2232 23/01/2023 300 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060746 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2233 23/01/2023 10604 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016155 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1719 04/01/2023 2460 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016178 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1742 05/01/2023 5600 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060814 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2301 30/01/2023 13140 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060815 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2302 30/01/2023 1940 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060816 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2303 30/01/2023 790 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060817 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2304 30/01/2023 12810 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060818 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2305 30/01/2023 15000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060819 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2306 30/01/2023 14220 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060822 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2309 31/01/2023 9590 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060820 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2307 30/01/2023 780 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060821 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2308 30/01/2023 8610 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060823 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2310 31/01/2023 15000 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060824 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2311 31/01/2023 2050 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060825 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2312 31/01/2023 4950 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060826 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2313 31/01/2023 12140 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060827 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2314 31/01/2023 15000 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060828 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2315 31/01/2023 470 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016241 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1805 05/01/2023 43130 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060751 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2238 23/01/2023 5640 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060763 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2250 23/01/2023 1110 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023060769 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2256 23/01/2023 8880 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060785 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2272 23/01/2023 2910 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060786 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2273 23/01/2023 1090 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023015712 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1276 02/01/2023 17310 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016326 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1890 09/01/2023 6700 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060869 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2013 11/01/2023 7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060888 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2032 11/01/2023 3500 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060889 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2033 11/01/2023 3500 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060890 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2034 11/01/2023 3500 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060894 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2038 11/01/2023 5070 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016292 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1856 06/01/2023 5303 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060829 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2316 31/01/2023 122030 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060830 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2317 31/01/2023 4780 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060832 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2319 31/01/2023 15000 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060833 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2320 31/01/2023 14220 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060834 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2321 31/01/2023 4100 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060835 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2322 31/01/2023 4680 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060836 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2323 31/01/2023 4840 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060837 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2324 31/01/2023 2377 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060838 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1982 11/01/2023 3740 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060839 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1983 11/01/2023 1270 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060840 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1984 11/01/2023 2450 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060841 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1985 11/01/2023 30957 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060861 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2005 11/01/2023 6730 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060862 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2006 11/01/2023 4270 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060863 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2007 11/01/2023 4450 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060794 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2281 23/01/2023 2945 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060795 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2282 23/01/2023 3500 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060796 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2283 23/01/2023 3500 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023060799 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2286 24/01/2023 7659 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060800 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2287 24/01/2023 24370 11110 HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023060801 01/01/2023 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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                                        109 GOVERNMENT SECONDARY SCHOOLS                                                
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VN012023017793 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 545 03/01/2023 9000 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017854 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 606 04/01/2023 12228 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT
SARDULGARH,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017250 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2 02/01/2023 20380 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017308 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 60 02/01/2023 20380 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT
BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017708 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 460 03/01/2023 7965 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017747 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 499 03/01/2023 250 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058443 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 736 11/01/2023 900 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017416 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 168 02/01/2023 5830 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017417 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 169 02/01/2023 3810 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017420 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 172 02/01/2023 3910 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017945 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 697 09/01/2023 22130 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017947 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 699 09/01/2023 2780 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017948 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 700 09/01/2023 15910 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023017906 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 658 05/01/2023 2440 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017911 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 663 06/01/2023 4640 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017917 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 669 06/01/2023 2490 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017918 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 670 06/01/2023 30 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017924 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 676 06/01/2023 1000 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017925 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 677 06/01/2023 3900 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017926 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 678 06/01/2023 1500 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017934 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 686 06/01/2023 2382 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017900 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 652 05/01/2023 13870 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017899 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 651 05/01/2023 390 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017970 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 722 10/01/2023 3403 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017823 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 575 03/01/2023 6640 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017949 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 701 09/01/2023 23030 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017950 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 702 09/01/2023 1230 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017951 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 703 09/01/2023 5710 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017778 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 530 03/01/2023 7800 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017779 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 531 03/01/2023 5000 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017787 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 539 03/01/2023 4970 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017788 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 540 03/01/2023 5000 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017794 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 546 03/01/2023 3630 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017795 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 547 03/01/2023 5000 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017797 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 549 03/01/2023 2150 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017799 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 551 03/01/2023 4500 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017800 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 552 03/01/2023 16390 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017801 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 553 03/01/2023 5000 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017802 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 554 03/01/2023 8150 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017803 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 555 03/01/2023 11000 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017804 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          93 ELECTRICITY CHARGES                                                
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001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 724 11/01/2023 1000 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017780 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 532 03/01/2023 5352 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017759 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 511 03/01/2023 7470 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017760 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 512 03/01/2023 18000 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017761 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 513 03/01/2023 5000 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017762 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 514 03/01/2023 3575 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017764 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 516 03/01/2023 5000 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017763 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 515 03/01/2023 6500 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017765 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 517 03/01/2023 13800 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017766 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 518 03/01/2023 5000 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017767 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 519 03/01/2023 7000 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017768 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 520 03/01/2023 5000 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017769 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 521 03/01/2023 5000 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058553 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 846 17/01/2023 850 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058554 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 847 17/01/2023 5840 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058555 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 848 17/01/2023 1350 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058558 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 851 18/01/2023 3940 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058453 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 746 11/01/2023 3500 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058508 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 801 12/01/2023 0 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058465 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 758 11/01/2023 8900 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058466 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

VN012023058467 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 760 11/01/2023 19900 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058469 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 762 11/01/2023 10000 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058468 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 761 11/01/2023 17885 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058470 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 763 11/01/2023 15000 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058471 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 764 11/01/2023 20000 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017427 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 179 02/01/2023 28060 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017436 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 188 02/01/2023 1450 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017623 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 375 02/01/2023 3845 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017585 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 337 02/01/2023 4334 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017586 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 338 02/01/2023 3697 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017740 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 492 03/01/2023 9250 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017741 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 493 03/01/2023 50430 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017743 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 495 03/01/2023 13150 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017744 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 496 03/01/2023 9280 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017745 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 497 03/01/2023 8300 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017746 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 498 03/01/2023 10210 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017748 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 500 03/01/2023 10000 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017733 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 485 03/01/2023 15000 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017734 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 486 03/01/2023 33970 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017687 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 439 02/01/2023 4620 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

05 EDUCATION NT V 759 11/01/2023 5000 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017688 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 440 02/01/2023 2760 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017339 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 91 02/01/2023 4334 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017689 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 441 02/01/2023 1400 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017690 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 442 02/01/2023 4920 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017691 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 443 02/01/2023 580 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017692 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 444 02/01/2023 310 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017693 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 445 02/01/2023 1250 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017694 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 446 02/01/2023 3720 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017695 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 447 02/01/2023 2460 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017696 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 448 02/01/2023 5050 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017697 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 449 02/01/2023 2570 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017698 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 450 03/01/2023 2500 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017699 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 451 03/01/2023 5000 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017700 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 452 03/01/2023 5000 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017701 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 453 03/01/2023 7050 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017702 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 454 03/01/2023 2950 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017703 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 455 03/01/2023 15000 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017704 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 456 03/01/2023 5000 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017705 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 457 03/01/2023 10000 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017706 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 458 03/01/2023 5000 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023017707 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 459    03/01/2023          10210 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
                                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017709 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 461    03/01/2023           5000 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
                                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017710 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 462    03/01/2023           3000 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA
                                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017711 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 463    03/01/2023          10000 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA
                                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017712 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 464    03/01/2023           5000 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA
                                                                                                                                                                                           4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017713 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 465    03/01/2023           1270 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
                                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017714 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 466    03/01/2023           3730 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
                                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017715 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 467    03/01/2023          14950 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
                                                                                                                                                                                           4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                                MIN MIN_DESC                                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023017716 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 468    03/01/2023           7000 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA
                                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017718 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 470    03/01/2023          10000 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
                                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017717 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 469    03/01/2023           5000 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
                                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017719 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 471    03/01/2023           5000 12289 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDAL KALAN, BUDHLADHA,MANSA
                                                                                                                                                                                           4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017720 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 472    03/01/2023           5000 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA
                                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017721 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                13 OFFICE EXPENSES                                                                                                                                      05 EDUCATION                NT V 473    03/01/2023           5000 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA
                                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017441 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                                                  05 EDUCATION                NT V 193    02/01/2023           1210 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
                                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017415 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                                                  05 EDUCATION                NT V 167    02/01/2023           3450 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
                                                                                                                                                                                           4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058571 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                                                  05 EDUCATION                NT V 864    23/01/2023           3910 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
                                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058572 01/01/2023 N DC09 F Fully vouched Contingent Bill            1200  2202 GENERAL EDUCATION                                                                                  02 SECONDARY EDUCATION
                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                                                0000 00 NO DETAILED HEAD
                                93 ELECTRICITY CHARGES                                                                                                                                  05 EDUCATION                NT V 865    23/01/2023          24370 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
                                                                                                                                                                                           3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN012023058573 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 866 23/01/2023 3620 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058574 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 867 23/01/2023 6650 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058575 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 868 23/01/2023 9490 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058576 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 869 23/01/2023 44830 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058577 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 870 23/01/2023 22900 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058578 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 871 23/01/2023 4120 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058579 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 872 23/01/2023 1270 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058580 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 873 23/01/2023 17880 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058581 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 874 23/01/2023 1990 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058582 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 875 23/01/2023 2660 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058583 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 876 23/01/2023 3690 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058584 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 877 23/01/2023 12930 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058585 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 878 23/01/2023 450 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058586 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 879 23/01/2023 6420 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058587 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 880 23/01/2023 1790 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058588 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 881 23/01/2023 1360 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058589 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 882 23/01/2023 1430 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058591 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 884 23/01/2023 10320 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058592 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 885 23/01/2023 7860 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058595 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 888 23/01/2023 5000 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058596 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 889 23/01/2023 5000 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058598 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 891 23/01/2023 5000 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058599 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 892 23/01/2023 5000 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058600 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 893 23/01/2023 9645 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058601 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 894 23/01/2023 1050 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058602 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 895 23/01/2023 2555 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058472 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 765 11/01/2023 6400 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058473 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 766 11/01/2023 5000 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058474 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 767 11/01/2023 5000 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058477 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 770 11/01/2023 5000 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058478 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 771 11/01/2023 9540 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058484 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 777 11/01/2023 10000 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058487 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 780 11/01/2023 5000 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058437 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 730 11/01/2023 10000 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058439 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 732 11/01/2023 5000 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058440 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 733 11/01/2023 5000 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058441 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 734 11/01/2023 25000 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058442 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 735 11/01/2023 10000 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058444 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 737 11/01/2023 5000 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058446 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 739 11/01/2023 2370 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058496 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023058550 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 843 17/01/2023 4160 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058551 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 844 17/01/2023 4810 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058552 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 845 17/01/2023 12610 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017965 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
108 EXAMINATIONS 01 TALENT SEARCH EXAMINATION
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 717 09/01/2023 2400 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017419 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 171 02/01/2023 693996 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017418 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 170 02/01/2023 1474740 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017426 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 178 02/01/2023 37080 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023058603 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 896 23/01/2023 5000 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058604 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 897 23/01/2023 1550 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058605 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 898 23/01/2023 2210 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058606 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 899 23/01/2023 6372 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058607 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 900 23/01/2023 3600 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058608 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 901 23/01/2023 3050 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058609 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 902 23/01/2023 1950 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058610 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 903 23/01/2023 10000 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058611 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 904 23/01/2023 10200 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058612 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 905 23/01/2023 13300 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058617 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 910 23/01/2023 5000 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058618 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 911 23/01/2023 10000 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058619 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 912 23/01/2023 5000 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058620 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 913 23/01/2023 24494 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058621 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 914 23/01/2023 19975 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058622 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 915 23/01/2023 15000 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058623 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 916 23/01/2023 16000 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058624 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 917 23/01/2023 4080 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058625 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 918 23/01/2023 11451 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058488 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 781 11/01/2023 6250 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058489 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 782 11/01/2023 25000 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058490 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 783 11/01/2023 4450 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058491 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 784 11/01/2023 8840 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058492 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 785 11/01/2023 2190 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058494 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 787 11/01/2023 10000 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058495 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 788 11/01/2023 9520 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058626 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 919 23/01/2023 5000 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058627 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 920 23/01/2023 7500 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058628 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 921 23/01/2023 5000 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058631 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 924 23/01/2023 5000 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058562 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 855 18/01/2023 17360 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058563 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 856 18/01/2023 8160 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058564 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD 05 EDUCATION NT V 857 18/01/2023 2330 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058566 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 859 18/01/2023 1890 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058567 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 860 18/01/2023 13130 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058632 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 925 23/01/2023 5000 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023058633 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 926 23/01/2023 9955 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058634 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 927 23/01/2023 16055 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058635 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 928 23/01/2023 5000 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058636 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 929 24/01/2023 16950 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058643 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 936 25/01/2023 460 12124 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUNDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058644 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 937 25/01/2023 24400 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058646 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 939 25/01/2023 780 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058647 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 940 27/01/2023 390 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058648 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 941 27/01/2023 2830 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058649 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 942 27/01/2023 24040 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058454 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 747 11/01/2023 5000 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023058455 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 748 11/01/2023 25000 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058457 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 750 11/01/2023 2180 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058458 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 751 11/01/2023 25280 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058459 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 752 11/01/2023 4950 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058460 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 753 11/01/2023 8360 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058461 01/01/2023 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 754 11/01/2023 5000 12292 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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VN012023058462 01/01/2023 N DC09 F Fully vouched Contingent Bill           1200  2202 GENERAL EDUCATION                                                
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VN012023065823 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 804 12/01/2023 133070 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065813 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 834 17/01/2023 21930 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065852 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
92 TELEPHONE 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 843 23/01/2023 388 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065866 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
92 TELEPHONE 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 857 23/01/2023 966 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065901 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR 05 EDUCATION NT V 892 30/01/2023 7320 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023065790 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
92 TELEPHONE 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 781 11/01/2023 1096 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023065803 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 794 11/01/2023 2760 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023065804 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 795 11/01/2023 392 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023065848 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 839 18/01/2023 27280 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030002 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 507 03/01/2023 2850 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030005 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 510 03/01/2023 826 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023065869 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 860 23/01/2023 4350 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023065870 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 861 23/01/2023 9130 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065871 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 862 23/01/2023 4350 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023065872 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 863 23/01/2023 19737 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065873 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 864 23/01/2023 7000 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065874 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 865 23/01/2023 13538 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065875 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 866 23/01/2023 13538 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065876 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 867 23/01/2023 10136 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065879 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 870 23/01/2023 4300 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065880 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 871 23/01/2023 4300 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065881 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 872 23/01/2023 11000 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065885 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 876 24/01/2023 440 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065890 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 881 25/01/2023 2120 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023065891 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 882 25/01/2023 2770 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065892 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 883 25/01/2023 1730 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065893 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 884 27/01/2023 2650 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065894 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 885 27/01/2023 800 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065895 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 886 27/01/2023 820 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065896 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 887 27/01/2023 260 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065897 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 888 27/01/2023 24530 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065898 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 889 30/01/2023 570 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065899 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 890 30/01/2023 4170 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065900 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 891 30/01/2023 2130 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065902 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 893 30/01/2023 4600 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065903 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 894 31/01/2023 4180 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065835 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 816 13/01/2023 1830 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065836 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 817 13/01/2023 13650 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065843 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 824 13/01/2023 1360 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065845 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 826 13/01/2023 630 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065807 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 508 03/01/2023 16500 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030004 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 509 03/01/2023 7000 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030061 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 566 03/01/2023 11000 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030062 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 567 03/01/2023 8800 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030063 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 568 03/01/2023 8800 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030064 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 569 03/01/2023 11000 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030065 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 570 03/01/2023 11000 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030068 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 573 03/01/2023 6000 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030069 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 574 03/01/2023 5000 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030070 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 575 03/01/2023 5000 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030071 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 576 03/01/2023 6000 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030072 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 577 03/01/2023 11000 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030073 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 578 03/01/2023 8500 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023030074 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 579 03/01/2023 11000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030033 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 538 03/01/2023 6100 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030036 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 541 03/01/2023 11000 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030037 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 542 03/01/2023 11000 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030038 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 543 03/01/2023 11000 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030039 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 544 03/01/2023 8800 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030040 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 545 03/01/2023 8800 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030009 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 514 03/01/2023 11000 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030006 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 511 03/01/2023 6100 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030007 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 512 03/01/2023 7900 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023065792 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 783 11/01/2023 13720 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023065878 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 869 23/01/2023 2600 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023065827 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 808 12/01/2023 2000 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023065889 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS
05 EDUCATION NT V 880 25/01/2023 54500 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030008 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 513 03/01/2023 11000 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030010 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 515 03/01/2023 11000 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030011 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 516 03/01/2023 17100 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030012 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 517 03/01/2023 8800 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030013 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 518 03/01/2023 8800 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030014 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 519 03/01/2023 20137 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030015 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 520 03/01/2023 11000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030016 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 521 03/01/2023 8800 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030017 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 522 03/01/2023 11000 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030018 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 523 03/01/2023 14000 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030019 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 524 03/01/2023 20138 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030082 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 587 03/01/2023 7900 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030083 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 588 03/01/2023 11000 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030084 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 589 03/01/2023 11000 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN012023030085 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 590    03/01/2023           9200 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030086 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 591    03/01/2023          12980 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030087 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 592    03/01/2023           7100 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030088 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 593    03/01/2023           3900 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030089 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 594    03/01/2023          11000 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030042 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 547    03/01/2023          11000 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030060 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 565    03/01/2023           6100 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR
                                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030034 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 539    03/01/2023         166600 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
                                                                                                                                                                   4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023030041 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 546    03/01/2023          24864 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030045 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 550    03/01/2023         141686 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
                                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                                                                              SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023030053 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 558    03/01/2023          22500 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030054 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 559    03/01/2023          20160 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030055 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 560    03/01/2023          18020 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030056 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 561    03/01/2023          18020 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030057 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 562    03/01/2023          15900 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030058 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 563    03/01/2023          24000 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030059 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                                                                    05 EDUCATION               NT V 564    03/01/2023          18400 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
                                                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023030075 01/01/2023 N DC09 F Fully vouched Contingent Bill           1400  2202 GENERAL EDUCATION                                                                                01 ELEMENTARY EDUCATION
                                                  101 GOVERNMENT PRIMARY SCHOOLS                                                                                                      01 GOVERNMENT PRIMARY SCHOOLS
                                                                                                                                                                0000 00 NO DETAILED HEAD
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13 OFFICE EXPENSES

05 EDUCATION NT V 580 03/01/2023 24500 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030076 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 581 03/01/2023 24530 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030077 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 582 03/01/2023 21250 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030078 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 583 03/01/2023 23940 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030079 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 584 03/01/2023 24510 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030080 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 585 03/01/2023 24450 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030081 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 586 03/01/2023 23370 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030232 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 737 09/01/2023 20860 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030237 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 742 10/01/2023 12050 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023029975 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
02 WAGES
05 EDUCATION NT V 480 02/01/2023 8838 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023030225 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 730 06/01/2023 11910 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023065844 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 825 13/01/2023 46100 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023065856 01/01/2023 N DC09 F Fully vouched Contingent Bill 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 847 23/01/2023 19990 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071467 01/01/2023 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
92 TELEPHONE
35 HOUSING AND URBAN DEVELOP NT V 12 19/01/2023 1390 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071468 01/01/2023 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 13 27/01/2023 795 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN
DEVELOPMENT, MALERKOTLA,MALERKOTLA
5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN012023071466 01/01/2023 N DC09 F Fully vouched Contingent Bill 1500 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
17 LOCAL GOVERNMENT NT V 11 18/01/2023 1805 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN
DEVELOPMENT, MALERKOTLA,MALERKOTLA
5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN012023012990 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 352 03/01/2023 7200 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012991 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 353 03/01/2023 5500 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012993 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 355 03/01/2023 4300 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012995 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 357 03/01/2023 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012996 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
05 EDUCATION NT V 358 03/01/2023 7200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013122 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 401 03/01/2023 6500 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013123 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 402 03/01/2023 7200 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013124 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 403 03/01/2023 6500 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013125 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 404 03/01/2023 7200 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023013126 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 405 03/01/2023 6500 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013127 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 406 03/01/2023 7200 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013128 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 407 03/01/2023 7200 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013129 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 408 03/01/2023 7200 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013130 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 409 03/01/2023 7200 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013131 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 410 03/01/2023 6500 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013132 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 411 03/01/2023 6500 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013133 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 412 03/01/2023 6500 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013138 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 417 03/01/2023 6500 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013081 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 360 03/01/2023 4300 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013080 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 359 03/01/2023 7200 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013082 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 361 03/01/2023 3500 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023054204 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 659 20/01/2023 3027 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054149 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 625 11/01/2023 1000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054251 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
107 SCHOLARSHIPS 01 SCHOLARSHIPS GENERAL
0000 00 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 706 27/01/2023 90000 18086 D.E.O. (S),MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013243 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 522 06/01/2023 62240 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013244 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 523 06/01/2023 104900 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013245 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 524 06/01/2023 80270 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013246 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 525 06/01/2023 78250 18087 B.P.E.O.,MOGA-1,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013268 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 547 09/01/2023 156847 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054124 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 600 11/01/2023 24306 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054125 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 601 11/01/2023 24306 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054126 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 602 11/01/2023 24306 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054127 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 603 11/01/2023 24306 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054128 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 604 11/01/2023 23520 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054206 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 661 20/01/2023 60320 18088 B.P.E.O.,MOGA-2,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054117 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 11/01/2023 4300 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054119 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 595 11/01/2023 4300 18476 HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023054120 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 596 11/01/2023 5500 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054122 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 598 11/01/2023 2500 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054135 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 611 11/01/2023 5500 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054140 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 616 11/01/2023 4300 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054142 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 618 11/01/2023 5500 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054143 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 619 11/01/2023 3000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054224 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 679 23/01/2023 5200 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054225 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 680 23/01/2023 7200 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054231 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN012023012981 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 343 03/01/2023 1700 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012982 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 344 03/01/2023 4300 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013213 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 492 05/01/2023 4910 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013267 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 546 09/01/2023 14890 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013282 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 561 10/01/2023 879 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013283 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 562 10/01/2023 14640 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013284 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 563 10/01/2023 15860 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013285 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 564 10/01/2023 28730 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013286 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 565 10/01/2023 870 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013238 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 517 06/01/2023 4790 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013247 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 526 06/01/2023 7540 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013228 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 507 05/01/2023 4020 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012983 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 345 03/01/2023 3000 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012984 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 346 03/01/2023 6500 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012985 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 347 03/01/2023 5500 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023012986 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 348 03/01/2023 5500 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012987 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 349 03/01/2023 3500 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012988 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 350 03/01/2023 7200 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012989 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES
02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 351 03/01/2023 7200 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054141 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 617 11/01/2023 1244 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023012994 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES

93 ELECTRICITY CHARGES

VN012023054250 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES

93 ELECTRICITY CHARGES

VN012023054253 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES

93 ELECTRICITY CHARGES

VN012023054216 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054187 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054188 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054191 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054192 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054193 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054197 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054157 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054168 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054169 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054170 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054171 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054173 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054174 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054175 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054176 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054177 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054153 01/01/2023 N DC09 F Fully vouched Contingent Bill 1800 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 356 03/01/2023 35990 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 705 25/01/2023 9090 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 708 30/01/2023 167780 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 671 23/01/2023 5970 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 591 11/01/2023 13800 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 592 11/01/2023 10700 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 646 16/01/2023 7150 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 647 16/01/2023 14600 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 648 17/01/2023 3310 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 652 17/01/2023 30660 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 633 12/01/2023 16510 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 572 11/01/2023 5500 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 573 11/01/2023 5500 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 574 11/01/2023 3500 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 575 11/01/2023 1700 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 577 11/01/2023 16400 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 578 11/01/2023 5500 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 579 11/01/2023 3500 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 580 11/01/2023 5500 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 581 11/01/2023 10700 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 629 12/01/2023 3530 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA

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VN012023062053 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES

VN012023062405 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS

VN012023062446 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

VN012023062417 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

VN012023062415 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS

VN012023062444 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS

VN012023062445 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

VN012023062414 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
16 PUBLICATIONS

VN012023062416 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
104 TEACHERS AND OTHER SERVICES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

VN012023062443 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
16 PUBLICATIONS

VN012023061944 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023062404 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023061987 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES
93 ELECTRICITY CHARGES

VN012023061943 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
107 SCHOLARSHIPS
34 SCHOLARSHIPS STIPENDS

VN012023062403 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN012023062433 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023062471 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023062472 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023062473 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

VN012023062474 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 618 05/01/2023 9860 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 673 11/01/2023 17984 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 714 23/01/2023 137 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 685 11/01/2023 137 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 683 11/01/2023 516 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 712 23/01/2023 483 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 713 23/01/2023 111 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 682 11/01/2023 483 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 684 11/01/2023 111 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 711 23/01/2023 516 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 509 03/01/2023 414704 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 672 11/01/2023 8464 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 552 03/01/2023 52650 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 508 03/01/2023 881248 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 671 11/01/2023 1218 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 701 17/01/2023 58500 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 739 24/01/2023 167000 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 740 24/01/2023 97500 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 741 24/01/2023 220000 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 742 24/01/2023 136000 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062478 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 746 27/01/2023 64000 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062479 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 747 27/01/2023 225000 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061959 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 524 03/01/2023 30000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061961 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 526 03/01/2023 1580 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061960 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 525 03/01/2023 1720 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061962 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 527 03/01/2023 200000 19062 HEADMASTER,G.H.S.,THANDE WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061963 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 528 03/01/2023 3950 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061964 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 529 03/01/2023 8067 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061965 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 530 03/01/2023 5500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023062410 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 678 11/01/2023 10000 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061982 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 547 03/01/2023 9000 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061983 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 548 03/01/2023 6500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023061985 01/01/2023 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 550 03/01/2023 7000 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013365 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 451 05/01/2023 41008 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013414 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 500 06/01/2023 14759 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054357 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 656 31/01/2023 21340 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054292 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 591 12/01/2023 53559 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023054293 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
02 WAGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 592 12/01/2023 17853 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013826 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 373 03/01/2023 8000 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013825 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 372 03/01/2023 19500 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013827 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 374 03/01/2023 13500 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013828 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 375 03/01/2023 9000 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023013829 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 376 03/01/2023 8000 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013830 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 377 03/01/2023 4600 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013832 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 379 03/01/2023 5000 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013831 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 378 03/01/2023 7650 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013833 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 380 03/01/2023 18500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013834 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 381 03/01/2023 13500 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013835 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 382 03/01/2023 11000 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013836 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 383 03/01/2023 10000 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013837 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 384 03/01/2023 9000 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013838 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 385 03/01/2023 8000 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013785 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 332 03/01/2023 10000 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013786 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 333 03/01/2023 9000 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013803 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 350 03/01/2023 8000 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013805 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 352 03/01/2023 7410 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013804 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 351 03/01/2023 8000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013806 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 353 03/01/2023 8000 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013807 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 354 03/01/2023 9000 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013808 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 355 03/01/2023 9000 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013810 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 357 03/01/2023 8000 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013809 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 356 03/01/2023 18500 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013811 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 358 03/01/2023 9000 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013418 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 504 06/01/2023 3150 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013422 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 508 06/01/2023 6670 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013436 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 522 09/01/2023 1970 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013437 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 523 09/01/2023 560 20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013438 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 524 10/01/2023 40 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013439 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 525 10/01/2023 1690 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013440 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 526 10/01/2023 16994 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013441 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 527 10/01/2023 30480 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013538 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES 05 EDUCATION NT V 100 02/01/2023 2650 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023013467 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 413 04/01/2023 3020 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013468 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 414 04/01/2023 880 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023054265 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 564 11/01/2023 2600 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023054288 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 587 12/01/2023 3230 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013318 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 393 03/01/2023 2940 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023013336 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 410 04/01/2023 24441 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023013356 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023013357 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023013359 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023013358 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023013839 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054355 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054356 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054327 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054328 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054331 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054332 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054333 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054337 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054338 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054264 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

VN012023054289 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054359 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054358 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054360 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054361 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054362 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 442 04/01/2023 6000 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 443 05/01/2023 120 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 445 05/01/2023 840 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 444 05/01/2023 690 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 386 03/01/2023 8000 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 654 31/01/2023 7660 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 655 31/01/2023 4580 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 626 23/01/2023 772 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 627 23/01/2023 4490 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 630 23/01/2023 20000 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 631 23/01/2023 14500 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 632 23/01/2023 4500 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 636 23/01/2023 5500 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 637 23/01/2023 8000 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 563 11/01/2023 14500 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 588 12/01/2023 1530 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 658 31/01/2023 360 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 657 31/01/2023 9270 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 659 31/01/2023 13580 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 660 31/01/2023 1260 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                          93 ELECTRICITY CHARGES                                                
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107 SCHOLARSHIPS

34 SCHOLARSHIPS STIPENDS

VN012023054291 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

34 SCHOLARSHIPS STIPENDS

VN012023054298 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054299 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054300 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054261 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054263 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054262 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054340 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054341 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054342 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054343 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054346 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054347 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054348 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054349 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054350 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054351 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054353 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054354 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

VN012023054352 01/01/2023 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

93 ELECTRICITY CHARGES

07 DR. HARGOBIND KHURANA SCHOLARSHIPS FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 589 12/01/2023 1043109 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
26 DR. HARGOBIND KHURANA SCHOLARSHIP FOR BRILLIANT STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 590 12/01/2023 490875 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 597 13/01/2023 518 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 598 13/01/2023 80 20116 HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 599 13/01/2023 4060 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 560 11/01/2023 6244 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 562 11/01/2023 3990 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 561 11/01/2023 9890 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 639 24/01/2023 7654 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 640 24/01/2023 24500 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 641 24/01/2023 2760 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 642 24/01/2023 830 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 645 25/01/2023 840 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 646 25/01/2023 670 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 647 27/01/2023 2810 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 648 30/01/2023 3930 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 649 30/01/2023 1860 20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 650 30/01/2023 2650 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 652 30/01/2023 5780 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 653 30/01/2023 610 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

VN012023017227 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 600 06/01/2023 30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017083 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
34 SCHOLARSHIPS STIPENDS 05 EDUCATION NT V 534 04/01/2023 30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056731 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 839 23/01/2023 3510 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023017163 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 645 09/01/2023 65170 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056728 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 836 20/01/2023 15368 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023056766 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V 874 23/01/2023 197842 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056768 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V 876 23/01/2023 11887 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056772 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 880 23/01/2023 14956 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056676 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 727 11/01/2023 5453 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056677 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 728 11/01/2023 10863 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056678 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V 729 11/01/2023 50779 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056679 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V 730 11/01/2023 8432 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056680 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 05 EDUCATION NT V 731 11/01/2023 8571 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056695 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 746 11/01/2023 7100 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056696 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 747 11/01/2023 12503 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056697 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 748 11/01/2023 15300 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056698 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 749 11/01/2023 1366 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056714 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 765 12/01/2023 67223 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016985 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 436 03/01/2023 3445 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016986 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 437 03/01/2023 11410 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 651 30/01/2023 21919 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016990 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 441 03/01/2023 5216 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016991 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 442 03/01/2023 14235 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016992 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 443 03/01/2023 4750 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016993 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 444 03/01/2023 4000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056790 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 898 24/01/2023 6452 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056726 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
001 DIRECTION AND ADMINISTRATION 02 DIRECTION-STAFF OF FIELD OFFICES
93 ELECTRICITY CHARGES 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 834 20/01/2023 61798 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017084 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS 29 ATTENDANCE SCHOLARSHIP TO BC/EWS GIRLS STUDENTS
34 SCHOLARSHIPS STIPENDS 0000 99 NO DETAILED HEAD
05 EDUCATION NT V 535 04/01/2023 30000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN012023056682 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
92 TELEPHONE 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 733 11/01/2023 672 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023016922 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 373 03/01/2023 6000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016923 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 374 03/01/2023 6000 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016924 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 375 03/01/2023 9000 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016925 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 376 03/01/2023 4000 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016926 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 377 03/01/2023 13000 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016927 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 378 03/01/2023 6000 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016928 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 379 03/01/2023 9000 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016929 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 380 03/01/2023 19000 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016882 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 333 03/01/2023 2140 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016934 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 385 03/01/2023 9000 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016935 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 386 03/01/2023 6000 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016936 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
05 EDUCATION NT V 387 03/01/2023 6000 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN0120023016938 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  93 ELECTRICITY CHARGES                                                                        05 EDUCATION                NT V 389    03/01/2023           4840 21125 HEADMASTER,GOVT HIGH SCHOOL  CHATAMALI,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023016939 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 390    03/01/2023           5000 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023016940 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 391    03/01/2023           6000 21124 HEADMASTER,GOVT HIGH SCHOOL  MANAKPUR SHARIF,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                      TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                                  MIN MIN_DESC                                                                                                        SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                  SO SOE_DESC                                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN0120023016941 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 392    03/01/2023           3000 21124 HEADMASTER,GOVT HIGH SCHOOL  MANAKPUR SHARIF,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023016942 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 393    03/01/2023           6000 21145 HEADMASTER,GOVT HIGH SCHOOL  MIANPUR,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023016943 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 394    03/01/2023           3000 21145 HEADMASTER,GOVT HIGH SCHOOL  MIANPUR,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023016944 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 395    03/01/2023           3000 21123 HEADMASTER,GOVT HIGH SCHOOL  BHAGOO MAJRA,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023016945 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 396    03/01/2023           3000 21123 HEADMASTER,GOVT HIGH SCHOOL  BHAGOO MAJRA,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023056670 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  93 ELECTRICITY CHARGES                                                                        05 EDUCATION                NT V 721    11/01/2023          29940 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023056671 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  93 ELECTRICITY CHARGES                                                                        05 EDUCATION                NT V 722    11/01/2023           7320 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023056675 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 726    11/01/2023          10030 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023056745 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 853    23/01/2023          12000 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI
                                                                                                                                                   3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0120023056746 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 854    23/01/2023           8107 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023056747 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 855    23/01/2023           4893 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023056748 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 856    23/01/2023          10000 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023056749 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 857    23/01/2023           3000 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023056750 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  13 OFFICE EXPENSES                                                                            05 EDUCATION                NT V 858    23/01/2023          24000 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
                                                                                                                                                   4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0120023056759 01/01/2023 N DC09 F Fully vouched Contingent Bill            2100  2202 GENERAL EDUCATION                                                                    02 SECONDARY EDUCATION
                                                  109 GOVERNMENT SECONDARY SCHOOLS                                                                                    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                  93 ELECTRICITY CHARGES                                                                        05 EDUCATION                NT V 867    23/01/2023           5680 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR
                                                                                                                                                   4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN012023056760 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 868 23/01/2023 6000 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056761 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 869 23/01/2023 3000 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056779 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 887 23/01/2023 11000 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056781 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 889 24/01/2023 270 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056782 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 890 24/01/2023 350 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056789 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 897 24/01/2023 10050 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056792 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 900 25/01/2023 4490 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056652 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 703 11/01/2023 16000 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056701 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 752 12/01/2023 22520 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056724 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 832 19/01/2023 2960 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056725 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 833 20/01/2023 2480 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056727 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 835 20/01/2023 12910 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056845 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 802 13/01/2023 23300 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056853 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 810 16/01/2023 5800 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056857 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 814 17/01/2023 14520 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056803 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 911 30/01/2023 8920 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056804 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 912 30/01/2023 10124 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056805 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 913 30/01/2023 1180 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056806 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 914 30/01/2023 2250 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056807 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 915 30/01/2023 1910 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056808 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 916 31/01/2023 700 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056809 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 917 31/01/2023 5440 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017224 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 597 06/01/2023 30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017225 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 598 06/01/2023 30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023017226 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 599 06/01/2023 30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056797 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
106 TEXT BOOKS
33 SUBSIDIES

02 SECONDARY EDUCATION
01 FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 905 25/01/2023 252800000 21415 DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023056798 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
33 SUBSIDIES

02 SECONDARY EDUCATION
34 FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 906 25/01/2023 63200000 21415 DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017085 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES

80 GENERAL
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 536 04/01/2023 114035 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023017087 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
28 PROFESSIONAL SERVICES

80 GENERAL
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 538 04/01/2023 22136 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023017221 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

80 GENERAL
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 594 05/01/2023 10738 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023017222 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES

80 GENERAL
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 595 05/01/2023 297 21440 SUPERINTENDENT,PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR,SAS NAGAR, PUNJAB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN012023016995 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
26 ADVERTISING AND PUBLICITY

80 GENERAL
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 446 03/01/2023 45040 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023056715 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
001 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES

80 GENERAL
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 766 12/01/2023 27209 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017228 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
34 SCHOLARSHIPS STIPENDS

01 ELEMENTARY EDUCATION
19 ATTENDACNE SCHOLARSHIP TO SC PRIMARY GIRLS STUDENTS
0000 99 NO DETAILED HEAD
05 EDUCATION NT V 601 06/01/2023 30000 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN012023056858 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS
93 ELECTRICITY CHARGES

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 815 17/01/2023 76240 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016946 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 397 03/01/2023 3000 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016947 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 398 03/01/2023 6000 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016948 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 399 03/01/2023 3000 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016949 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400 03/01/2023 3000 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016910 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
13 OFFICE EXPENSES

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 361 03/01/2023 13000 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016950 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                13 OFFICE EXPENSES                                                
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VN012023056813 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 770 12/01/2023 2980 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016960 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 411 03/01/2023 2000 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016957 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 408 03/01/2023 10000 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016958 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 409 03/01/2023 3000 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016959 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 410 03/01/2023 13000 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016961 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 412 03/01/2023 16000 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016891 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 342 03/01/2023 810 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016892 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 343 03/01/2023 10000 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016893 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 344 03/01/2023 13000 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016894 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 345 03/01/2023 6000 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016895 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 346 03/01/2023 10000 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016896 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 347 03/01/2023 3000 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016897 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 348 03/01/2023 13000 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016898 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 349 03/01/2023 2000 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016899 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 350 03/01/2023 9000 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016981 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 432 03/01/2023 9000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016982 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 433 03/01/2023 3598 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016983 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 434 03/01/2023 6000 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016984 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 435 03/01/2023 6000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016987 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 438 03/01/2023 6000 21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016988 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 439 03/01/2023 33000 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016994 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 445 03/01/2023 16000 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023017062 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 513 04/01/2023 4635 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017088 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 539 05/01/2023 27110 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017130 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 581 05/01/2023 6000 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023017220 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 593 05/01/2023 10000 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016719 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

02 WAGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 170 02/01/2023 3417 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016601 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 52 02/01/2023 3860 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016619 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70 02/01/2023 590 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016900 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 351 03/01/2023 6000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016901 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 352 03/01/2023 10000 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016902 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 353 03/01/2023 3000 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016903 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 354 03/01/2023 9000 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016904 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 355 03/01/2023 19000 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016905 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 356 03/01/2023 9000 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016906 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 357 03/01/2023 9000 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023016911 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 362 03/01/2023 3000 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016912 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 363 03/01/2023 6000 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016918 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 369 03/01/2023 16000 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023016921 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
05 EDUCATION NT V 372 03/01/2023 9000 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071550 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER

13 OFFICE EXPENSES

0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP NT V 19 23/01/2023 1000 21071 DISTT TOWN PLANNER,MOHALI,MOHALI

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023071549 01/01/2023 N DC09 F Fully vouched Contingent Bill 2100 2217 URBAN DEVELOPMENT 80 GENERAL
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 04 TOWN PLANNER
13 OFFICE EXPENSES 35 HOUSING AND URBAN DEVELOP NT V 18 23/01/2023 1846 21071 DISTT TOWN PLANNER,MOHALI,MOHALI
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN012023048453 01/01/2023 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 0000 99 NO DETAILED HEAD 07 URBAN INFRASTRUCTURE AND GOVERNANCE
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 14 25/01/2023 64390616 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048457 01/01/2023 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 0000 99 NO DETAILED HEAD 15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 18 25/01/2023 187284863 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048452 01/01/2023 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 0000 99 NO DETAILED HEAD 09 MUNICIPAL DEVELOPMENT FUND
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 13 25/01/2023 102119418 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048458 01/01/2023 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 0000 99 NO DETAILED HEAD 13 SWACHH BHARAT MISSION (URBAN)
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 19 25/01/2023 24559547 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048456 01/01/2023 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 0000 99 NO DETAILED HEAD 09 MUNICIPAL DEVELOPMENT FUND
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 17 25/01/2023 16275795 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048454 01/01/2023 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 11 MUNICIPAL DEVELOPMENT FUND
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 15 25/01/2023 2306211 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023048455 01/01/2023 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES
051 CONSTRUCTION 0000 99 NO DETAILED HEAD 09 MUNICIPAL DEVELOPMENT FUND
53 MAJOR WORKS 17 LOCAL GOVERNMENT NT V 16 25/01/2023 135879 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN012023063912 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 100540 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063911 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 213720 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063909 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 269250 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063910 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 505460 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063914 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 6 03/01/2023 350280 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063913 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 162030 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063003 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 12 02/01/2023 281720 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063004 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 13 02/01/2023 628962 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063005 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 14 02/01/2023 609150 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063006 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 15 02/01/2023 80640 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062996 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 487030 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063008 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 17 02/01/2023 158740 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l2 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 21 02/01/2023 435200 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l9 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 18 02/01/2023 160090 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l0 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 19 02/01/2023 173780 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l1 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 20 02/01/2023 231370 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN0120230630l3 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 22 02/01/2023 301150 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l4 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 23 02/01/2023 313560 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l5 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 24 03/01/2023 253130 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l6 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 25 03/01/2023 595040 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l7 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 26 03/01/2023 243810 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l8 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 27 03/01/2023 279270 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230629l2 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 100540 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230629l3 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 293020 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230629l4 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 309310 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230629l5 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 474181 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l2 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 11 02/01/2023 663502 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l1 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 10 02/01/2023 288370 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230630l0 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 198380 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION
COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120230629l9 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 8 02/01/2023 101193 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION

COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062998 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 389037 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023062997 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 589702 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063007 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 16 02/01/2023 35400 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023005361 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 207641 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023005360 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 67740 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023022489 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 06/01/2023 15488 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022497 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 06/01/2023 76540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022473 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 431086 01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022477 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 300860 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022479 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 136864 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022481 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 05/01/2023 23281 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022486 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 05/01/2023 336676 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022492 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 06/01/2023 150680 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022493 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 06/01/2023 64863 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022468 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 142820 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022469 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 458700 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022456 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 99185 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022457 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 22338 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022458 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022459 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 121840 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022466	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023063507	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023022446	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023022447	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023022448	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023022464	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023022465	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023063490	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023063495	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023063499	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023063502	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023063505	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 SALARIES	0000	99 NO DETAILED HEAD
VN012023063494	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023063496	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023022471	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023022472	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023022474	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023022475	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023022476	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023022478	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	01 SALARIES	0000	00 NO DETAILED HEAD
VN012023022480	01/01/2023	N	DC10	A Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE				00 NO SUB MAJOR HEAD

11	HEALTH AND FAMILY WELFARE NT V 21	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 70	24/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 18	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 19	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 20	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 16	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 17	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 53	11/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 58	11/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 62	11/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 65	11/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 68	12/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 57	11/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 59	11/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 26	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 27	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 29	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 30	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 31	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
11	HEALTH AND FAMILY WELFARE NT V 33	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

00	NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES	614570	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	33050	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	95942	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	118390	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	31250	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	178620	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	70740	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR					
00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	13578	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR					
00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	269512	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR					
00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	327544	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS					
00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	274937	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE					
00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	170366	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	553358	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	92522	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	64354	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	332174	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	794234	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	65258	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	1035476	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	296390	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL					
00	NO SUB MAJOR HEAD										

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                                    101 RURAL FAMILY WELFARE SERVICES                                                
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VN012023022470 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 215070 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063497 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60 11/01/2023 143872 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063498 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61 11/01/2023 163692 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063500 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63 11/01/2023 679400 01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063501 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64 11/01/2023 234372 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063503 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 66 11/01/2023 682806 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063504 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67 11/01/2023 115554 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063506 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69 23/01/2023 102264 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063508 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71 24/01/2023 23016 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063493 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56 11/01/2023 43400 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063491 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54 11/01/2023 57112 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063492 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55 11/01/2023 231274 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022449 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 77050 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022451 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022452 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 476980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022453 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 181520 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022454 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 273870 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022467 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 84940 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023066233 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 67 11/01/2023 20250 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066240 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 74 13/01/2023 649592 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066242 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 76 13/01/2023 17691 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066244 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 78 18/01/2023 110240 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066245 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 79 18/01/2023 2585 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066246 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 80 18/01/2023 17241 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037499 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 35 02/01/2023 714620 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037500 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 36 02/01/2023 754778 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037501 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 37 02/01/2023 1974410 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037502 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 38 02/01/2023 2500563 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037466 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 38452 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037467 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 82100 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037468 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 280940 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037469 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 300922 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037470 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 2362410 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037471 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 2340622 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037472 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 136300 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037473 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 317860 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037474 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 393196 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037475 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 353604 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037476 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 12504 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037477 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 46170 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037478 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION

01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 02/01/2023 49550 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037479 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 02/01/2023 94990 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037480 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 02/01/2023 154300 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037481 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 17 02/01/2023 181600 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037482 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 18 02/01/2023 310020 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037483 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 19 02/01/2023 186940 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037484 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 20 02/01/2023 748514 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037485 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 21 02/01/2023 525932 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037486 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 22 02/01/2023 601937 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037487 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 02/01/2023 411576 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037488 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 24 02/01/2023 276880 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037492 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 02/01/2023 29042 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037489 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 02/01/2023 3116986 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037490 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 02/01/2023 1375588 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037491 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 02/01/2023 1168658 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037493 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 29 02/01/2023 64728 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037494 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 30 02/01/2023 72000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037495 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 31 02/01/2023 154100 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037496 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 02/01/2023 172842 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037497 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 33 02/01/2023 430210 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037498 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 34 02/01/2023 543404 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030264 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 03/01/2023 185280 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030265 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 03/01/2023 227320 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030266 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 03/01/2023 60440 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030267 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 5 03/01/2023 42740 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030263 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 03/01/2023 106490 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023007186 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 39 03/01/2023 212688 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007187 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 40 03/01/2023 187208 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007191 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 44 03/01/2023 78750 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007192 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 45 03/01/2023 140700 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007193 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 46 03/01/2023 187832 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007194 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 47 03/01/2023 546090 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007195 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 48 03/01/2023 227200 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007209 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 62 03/01/2023 88728 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007210 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 63 03/01/2023 186072 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007211 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 64 03/01/2023 263036 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007212 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 65 03/01/2023 405174 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007213 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 66 03/01/2023 60226 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007248 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING

01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 101 04/01/2023 472928 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066742 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 122 11/01/2023 45262 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007165 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 02/01/2023 96040 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007166 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 02/01/2023 123340 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007198 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 51 03/01/2023 80290 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007199 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 52 03/01/2023 97690 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007200 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 53 03/01/2023 139080 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066763 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 143 18/01/2023 1179 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007201 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 54 03/01/2023 256620 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007202 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 55 03/01/2023 509610 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007203 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 56 03/01/2023 179313 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007204 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 57 03/01/2023 77030 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007205 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 58 03/01/2023 60440 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007206 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 59 03/01/2023 51940 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007208 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 61 03/01/2023 78490 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007249 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 102 04/01/2023 36455 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007250 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 103 04/01/2023 49550 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007251 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 104 04/01/2023 103340 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007256 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 109 05/01/2023 83040 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007257 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 110 05/01/2023 92054 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007258 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 111 05/01/2023 156830 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007259 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 112 05/01/2023 265270 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007260 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 113 05/01/2023 35450 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007261 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 114 05/01/2023 117131 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007262 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 115 05/01/2023 230028 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007263 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 116 05/01/2023 200304 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007167 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 02/01/2023 132000 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007169 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 02/01/2023 91000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007170 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 02/01/2023 156440 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007171 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 24 02/01/2023 199240 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007172 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 25 02/01/2023 254600 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007173 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 26 02/01/2023 279020 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007174 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 27 02/01/2023 452750 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007175 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 28 02/01/2023 568360 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007176 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 29 02/01/2023 921400 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066753 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 02 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS
0000 99 NO DETAILED HEAD
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 133 13/01/2023 356113 01710 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066754 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 02 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS
0000 99 NO DETAILED HEAD
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 134 13/01/2023 4643886 01710 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066750 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 130 12/01/2023 72580 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066751 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 131 12/01/2023 28064 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066756 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 136 13/01/2023 66774 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066758 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 138 13/01/2023 21000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007189 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 42 03/01/2023 45000 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007214 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 67 03/01/2023 11250 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007216 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 69 03/01/2023 56250 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007238 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 91 04/01/2023 45000 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007240 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 93 04/01/2023 11250 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007197 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 50 03/01/2023 40000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007190 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 43 03/01/2023 15000 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007207 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 60 03/01/2023 18750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007215 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 68 03/01/2023 3750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007239 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 92 04/01/2023 15000 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007241 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 94 04/01/2023 3750 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007243 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 96 04/01/2023 7500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007245 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 98 04/01/2023 13500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007247 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 100 04/01/2023 22500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007253 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 106 04/01/2023 5685 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007254 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 107 05/01/2023 17540 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023066757 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 137 13/01/2023 22258 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066759 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 139 13/01/2023 7000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007242 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 95 04/01/2023 22500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007244 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 97 04/01/2023 40500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007246 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 99 04/01/2023 67500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007252 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 105 04/01/2023 17057 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007255 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 108 05/01/2023 52621 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007266 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 119 09/01/2023 120000 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007264 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 117 06/01/2023 9193 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007177 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 02/01/2023 790420 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007178 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 31 02/01/2023 321750 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007179 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 32 02/01/2023 249870 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007180 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 33 02/01/2023 217350 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007181 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 34 02/01/2023 74400 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007151 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 58816 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007148 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 355410 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007149 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 165066 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007150 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 108370 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007153 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 381970 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007154 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 512892 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007156 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 253868 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007157 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 89348 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007158 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 67762 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007160 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 02/01/2023 70896 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007161 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 70376 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007162 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 02/01/2023 40700 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007163 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 02/01/2023 75040 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007164 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 02/01/2023 78750 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007168 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 21 02/01/2023 85540 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007182 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 35 02/01/2023 62000 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007183 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 36 02/01/2023 281930 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007184 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 03/01/2023 123578 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007185 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 38 03/01/2023 59720 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023030415 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 04/01/2023 578612 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030416 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 04/01/2023 293682 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030420 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 04/01/2023 234319 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030418 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 04/01/2023 290043 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030419 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 04/01/2023 47204 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030417 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 04/01/2023 92540 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023063897 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 06/01/2023 18000 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063896 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 05/01/2023 75766 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063899 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 06/01/2023 58674 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063900 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 06/01/2023 111146 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063901 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 06/01/2023 139746 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063875 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 02/01/2023 93340 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063876 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 02/01/2023 28700 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063902 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 06/01/2023 72728 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023063903 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 10/01/2023 76356 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063904 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 10/01/2023 133640 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063905 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 10/01/2023 93616 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063848 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 11/01/2023 97876 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063849 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 49 11/01/2023 204436 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063851 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 51 11/01/2023 80410 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063852 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 52 12/01/2023 19900 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063853 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 53 12/01/2023 19900 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063854 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 54 12/01/2023 35025 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063855 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 55 18/01/2023 68430 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063858 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 58 25/01/2023 57968 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063859 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 77328 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063860 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 133640 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063861 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 164576 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063862 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 74494 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063863 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 76356 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063864 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 82514 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063865 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 181740 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063866 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 116190 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063867 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 82690 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063868 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 74700 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063869 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 83140 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023063870 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 76240 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063871 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 60440 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063872 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 35025 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063873 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 109690 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063874 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 80740 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063877 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 02/01/2023 130830 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063878 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 02/01/2023 79950 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063879 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 02/01/2023 264720 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063880 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 02/01/2023 152795 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063881 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 02/01/2023 68666 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063882 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 02/01/2023 53988 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063883 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 02/01/2023 19900 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063884 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 02/01/2023 72216 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063885 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 03/01/2023 45552 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063886 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 03/01/2023 60440 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063887 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 03/01/2023 106450 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063888 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 03/01/2023 57708 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063889 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 03/01/2023 476620 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063890 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 03/01/2023 501582 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063891 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 03/01/2023 669066 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063892 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 03/01/2023 205290 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063893 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 04/01/2023 73210 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063894 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 04/01/2023 244008 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063895 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 05/01/2023 65916 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063898 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 06/01/2023 27365 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023024447 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 03/01/2023 31510 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN012023024448 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 03/01/2023 38788 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN012023024449 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 03/01/2023 78490 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN012023024454 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 8 03/01/2023 251682 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN012023024451 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 03/01/2023 117580 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN012023024452 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 03/01/2023 170936 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN012023024453 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 03/01/2023 198430 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR

7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN012023024450 01/01/2023 N DC10 A Pay and Allowances Vouchers 0100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 03/01/2023 83300 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN012023064012 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 419528 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064011 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 258174 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064014 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 347300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064013 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 64740 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063052 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 106200 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063053 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 02/01/2023 464350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063055 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 02/01/2023 258300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063054 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 184930 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063057 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 12 02/01/2023 337466 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063056 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 02/01/2023 1515332 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063058 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 13 02/01/2023 41700 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063047 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 220950 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063060 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 15 02/01/2023 288950 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063061 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 16 02/01/2023 97450 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063062 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 17 02/01/2023 173050 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063063 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 18 02/01/2023 146350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063064 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 19 02/01/2023 93100 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063065 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 20 02/01/2023 321000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063066 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 21 02/01/2023 459250 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063067 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 22 02/01/2023 104800 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063031 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 28 11/01/2023 16000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063034 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 31 11/01/2023 61417 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063043 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 40 25/01/2023 17241 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063044 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 41 25/01/2023 17241 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063045 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 42 25/01/2023 17241 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063046 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 146350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063051 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 95460 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063050 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 35400 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063049 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 61850 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063048 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 48000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063059 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 14 02/01/2023 61800 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048163 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 PUBLIC LIBRARIES
01 SALARIES 05 EDUCATION NT V 1 16/01/2023 66200 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023022556 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 09/01/2023 641486 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022537 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 04/01/2023 18000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022538 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 04/01/2023 43400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022546 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 04/01/2023 203400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023022558 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 09/01/2023 21700 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022559 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 60 09/01/2023 21700 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022529 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 30 03/01/2023 131150 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022557 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 58 09/01/2023 440300 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022560 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 89324 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022561 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 174162 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022562 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 200996 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022564 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 558211 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022565 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 21700 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022568 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 192085 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022570 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 330458 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022571 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 195300 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022574 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 277118 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022575 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 184910 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022576 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 61066 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022577 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 108500 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022578 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 141592 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022584 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 108500 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022530 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 31 03/01/2023 186200 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022539 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 40 04/01/2023 60200 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022540 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 41 04/01/2023 101850 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022542 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43 04/01/2023 65600 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022544 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45 04/01/2023 64800 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022547 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48 04/01/2023 81900 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022549 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50 04/01/2023 125200 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022550 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51 04/01/2023 84100 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022551 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52 05/01/2023 40500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055961 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61 12/01/2023 195600 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055962 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62 24/01/2023 81100 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022526 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 449845 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022527 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28 03/01/2023 45870 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022528 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29 03/01/2023 456436 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022531 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32 03/01/2023 367032 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022532 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33 03/01/2023 71080 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022534 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35 03/01/2023 108500 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022563 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 214165 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022566 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 63050 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022567 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 65100 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022569 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 360349 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022572 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 86800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022573 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 155644 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022579 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023022583 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023022525 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023022533 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023022536 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023022580 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES

VN012023022581 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES

VN012023022582 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES

VN012023022541 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023022545 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023022535 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023022552 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023022553 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023022554 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023022555 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023022543 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
003 TRAINING
BATHINDA AND MOGA
01 SALARIES

VN012023022548 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE
003 TRAINING
BATHINDA AND MOGA
01 SALARIES

VN012023037558 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023037560 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023037561 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023037562 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 220056 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 213814 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 91996 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37 03/01/2023 252960 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 113200 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 274810 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 334638 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42 04/01/2023 58750 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46 04/01/2023 75300 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 36 03/01/2023 120860 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53 05/01/2023 95258 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54 05/01/2023 222840 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55 06/01/2023 138752 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56 06/01/2023 249720 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44 04/01/2023 68050 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49 04/01/2023 94300 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 34 03/01/2023 681292 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 36 04/01/2023 129350 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 37 04/01/2023 186700 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

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                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 38     04/01/2023          434300 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 2,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037563 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 39     04/01/2023          610106 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 2,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037564 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 40     04/01/2023          965720 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 2,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037565 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 41     04/01/2023           44810 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 2,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037566 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 42     04/01/2023          523949 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 2,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037567 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 43     04/01/2023         2889932 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 2,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037568 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 44     04/01/2023         1383630 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 2,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037572 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 48     06/01/2023           13645 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                            TRY_C MJR_ MJR_HEAD_DESC                                                                 SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                     SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                  GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                          CCO_ CCO

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VN012023037525 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 1      02/01/2023           54522 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037526 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 2      02/01/2023           56900 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037527 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 3      02/01/2023          122000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037528 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 4      02/01/2023          465250 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037529 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 5      02/01/2023          467704 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037530 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 6      02/01/2023          835913 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037531 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 7      02/01/2023         1340426 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037532 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 8      02/01/2023          410600 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037533 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 9      02/01/2023           76300 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037534 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
                                    001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 10     02/01/2023          618050 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037535 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2215 WATER SUPPLY AND SANITATION                                                 01 WATER SUPPLY
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 201628 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037536 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 48600 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037538 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 02/01/2023 25470 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037539 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 02/01/2023 39522 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037540 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 02/01/2023 25997 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037541 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 17 02/01/2023 745154 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037542 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 18 02/01/2023 2163544 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037543 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 19 02/01/2023 265250 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037544 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 20 02/01/2023 464300 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059146 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 66 16/01/2023 25500 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059147 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 67 16/01/2023 67150 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059149 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 69 18/01/2023 142370 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037547 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 03/01/2023 95373 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037548 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 24 03/01/2023 47600 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037549 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 03/01/2023 294850 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037550 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 03/01/2023 186700 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037552 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 03/01/2023 380800 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037553 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 29 03/01/2023 968778 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037559 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 35 04/01/2023 71028 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037555 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 31 03/01/2023 2193704 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037556 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION

01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 03/01/2023 675446 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037557 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 33 03/01/2023 2868992 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030270 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 03/01/2023 181750 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058230 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 7 23/01/2023 38244 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030269 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 03/01/2023 78250 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030268 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 03/01/2023 100250 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047293 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 51 18/01/2023 851608 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047294 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 52 18/01/2023 3617 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047295 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 53 18/01/2023 12149 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007315 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 82700 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007316 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 109400 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007317 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 121300 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007320 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 1496750 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007321 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 2500950 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007330 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 02/01/2023 53750 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007331 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 02/01/2023 90400 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007332 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 02/01/2023 143050 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007333 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 02/01/2023 458750 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007335 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 21 02/01/2023 64070 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007336 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 02/01/2023 94436 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007324 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 10 02/01/2023 52550 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

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VN012023007325 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     31 EMPLOYMENT               NT V 11     02/01/2023         355024 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA                                                                                          5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN012023047291 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                          789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                  0000 99 NO DETAILED HEAD
                              31 GRANTS-IN-AID (SALARY)                                                   27 TECHNICAL EDUCATION AND T NT V 49     16/01/2023          14125 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
                                                                                                             3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023007327 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     31 EMPLOYMENT               NT V 13     02/01/2023          44900 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA                                                                                          5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN012023007328 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     31 EMPLOYMENT               NT V 14     02/01/2023         110971 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA                                                                                          5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN012023007323 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     31 EMPLOYMENT               NT V 9      02/01/2023         160200 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA                                                                                          5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN012023007322 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     31 EMPLOYMENT               NT V 8      02/01/2023          37350 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA                                                                                          5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN012023007337 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 23     02/01/2023          45300 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
                                                                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023007338 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 24     02/01/2023          50700 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
                                                                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023007339 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 25     02/01/2023          58550 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
                                                                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023007340 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 26     02/01/2023          98950 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
                                                                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023007341 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 27     02/01/2023         180435 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
                                                                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023007342 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 28     02/01/2023         109250 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
                                                                                                             2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023007343 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 29     02/01/2023         113950 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
                                                                                                             2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023007344 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 30     02/01/2023          29314 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
                                                                                                             2801 DIRECTOR, INDUSTRIES,PUNJAB,


VN012023007348 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 34     04/01/2023         134000 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
                                                                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023007349 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 35     04/01/2023          92250 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
                                                                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023007350 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 36     04/01/2023         294050 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
                                                                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023007356 01/01/2023 N DC10 A Pay and Allowances Vouchers             0200  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                     16 LABOUR                   NT V 42     05/01/2023           9908 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
                                                                                                             5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                            TRY_C MJR_ MJR_HEAD_DESC                                                                         SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                     GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                             CCO_ CCO

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VN012023047296 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 54 23/01/2023 209364 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007346 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 32 03/01/2023 56250 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007354 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 40 05/01/2023 22500 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047288 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 46 12/01/2023 33750 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047290 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 48 16/01/2023 42375 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007347 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 33 03/01/2023 18750 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007353 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 39 05/01/2023 7500 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047289 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 47 12/01/2023 11250 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007318 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 174402 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007319 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 382056 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007329 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 02/01/2023 51600 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007334 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 02/01/2023 40724 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007326 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 12 02/01/2023 92812 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023030426 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 10/01/2023 80544 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030424 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 10/01/2023 104756 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030425 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 10/01/2023 112486 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030422 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 10/01/2023 166228 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030423 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 10/01/2023 253000 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030421 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 10/01/2023 79300 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023063996 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 06/01/2023 66962 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063995 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 06/01/2023 56970 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063972 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 94250 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063973 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 97552 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063943 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 12/01/2023 78250 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063944 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 12/01/2023 93100 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063945 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 12/01/2023 169204 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063946 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 12/01/2023 341576 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063947 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 16/01/2023 135628 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA,
GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063948 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 49 16/01/2023 162970 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA,
GONIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063952 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 53 17/01/2023 129902 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063949 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 50 17/01/2023 363640 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063950 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 51 17/01/2023 127772 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063951 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 52 17/01/2023 542796 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063953 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 54 17/01/2023 275374 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063954 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 55 18/01/2023 69308 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063955 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 56 18/01/2023 69308 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063956 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 57 24/01/2023 72519 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063957 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 58 25/01/2023 53988 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063958 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 59 25/01/2023 55550 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063959 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 426688 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063960 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 143696 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063961 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 47600 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063962 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 70398 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063963 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 177650 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063964 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 143132 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063965 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 442150 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063966 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 56300 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063967 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 58094 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063968 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 39450 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063969 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 136600 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063970 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 80500 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063971 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 72111 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063939 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 11/01/2023 398333 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063940 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 11/01/2023 110629 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063942 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 12/01/2023 29200 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063974 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 112456 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063975 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 03/01/2023 41860 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063976 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 03/01/2023 88284 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063977 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 03/01/2023 130206 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063978 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 03/01/2023 123335 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063979 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

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                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 21     03/01/2023          65400 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063980 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 22     03/01/2023         140300 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063981 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 23     03/01/2023         115934 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063982 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 24     03/01/2023         108250 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063983 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 25     03/01/2023         269552 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063984 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 26     03/01/2023          73600 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063985 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 27     03/01/2023         120400 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063986 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 28     03/01/2023          60878 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063987 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 29     04/01/2023          80900 02259  CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                         TRY_C MJR_ MJR_HEAD_DESC                                                   SM SM_HEAD_DESC
                          MIN MIN_DESC                                                                                                                 SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                         CCO_ CCO

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VN012023063988 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 30     04/01/2023         129050 02259  CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063989 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 31     04/01/2023         137772 02259  CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063990 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 32     04/01/2023         268454 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063991 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 33     05/01/2023         401650 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063992 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 34     05/01/2023          68430 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063993 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 35     06/01/2023          15081 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063994 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 36     06/01/2023          54692 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023063997 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                    00 NO SUB MAJOR HEAD
                          001 DIRECTION AND ADMINISTRATION                                                                                             01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                 23 RURAL DEVELOPMENT AND PAN NT V 39     10/01/2023         382354 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
                                                                                         7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023026091 01/01/2023 N DC10 A Pay and Allowances Vouchers          0200  2702 MINOR IRRIGATION                                                      03 MAINTENANCE
                          102 LIFT IRRIGATION SCHEME                                                                                                   01 DIRECTION AND ADMINISTRATION
                                                                                0000 99 NO DETAILED HEAD
                          01 SALARIES                                                 15 WATER RESOURCES           NT V 1      02/01/2023         341100 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
                                                                                         7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA
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VN0120023026092 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 333650 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN0120023026093 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 78250 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN0120023026097 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 35150 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN0120023026095 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 242450 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN0120023026096 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 299356 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN0120023026094 01/01/2023 N DC10 A Pay and Allowances Vouchers 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 108000 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN0120023064018 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 18/01/2023 750 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120023064020 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 03/01/2023 65796 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120023064019 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 03/01/2023 60440 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120023066813 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 18/01/2023 2700 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120023066814 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 03/01/2023 87990 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120023066815 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 03/01/2023 285120 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120023066816 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 03/01/2023 422556 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120023066817 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 03/01/2023 623662 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0120023005365 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES 28 TOURISM AND CULTURAL AFFA NT V 4 02/01/2023 68432 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN0120023005366 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES 28 TOURISM AND CULTURAL AFFA NT V 5 02/01/2023 406032 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN0120023005367 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES 28 TOURISM AND CULTURAL AFFA NT V 6 02/01/2023 403170 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN0120023005368 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES 28 TOURISM AND CULTURAL AFFA NT V 7 02/01/2023 330474 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN0120023005369 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES 28 TOURISM AND CULTURAL AFFA NT V 8 02/01/2023 404550 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN0120023046229 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 28 TOURISM AND CULTURAL AFFA NT V 22 18/01/2023 200000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN0120023046230 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS

| | | |

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022606 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 03/01/2023 1278606 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022603 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 03/01/2023 303764 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022598 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 03/01/2023 723980 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022601 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 03/01/2023 174570 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022596 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 03/01/2023 99240 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023030275 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 5 02/01/2023 2159632 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030274 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 02/01/2023 1001500 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030273 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 185610 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030272 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 128334 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030271 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 1443890 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058246 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 32 18/01/2023 45475 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058245 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 31 18/01/2023 26755 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058243 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 29 16/01/2023 36922 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058233 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 19 11/01/2023 647 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030276 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 6 02/01/2023 574138 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030277 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 7 02/01/2023 1359978 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030280 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 10 02/01/2023 288818 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030279 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 9 02/01/2023 824104 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030278 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 8 02/01/2023 2367303 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023047369 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 46     25/01/2023          18461 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007428 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 17     02/01/2023         133722 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007429 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 18     02/01/2023         743246 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007430 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 19     02/01/2023         852840 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007431 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 20     02/01/2023         638497 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007432 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 21     02/01/2023         925328 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007436 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 25     02/01/2023         344002 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007433 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 22     02/01/2023          87531 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007434 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 23     02/01/2023         567255 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007440 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    02 EMPLOYMENT SERVICE
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 31 EMPLOYMENT               NT V 29     04/01/2023          52440 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT  GENERATION AND TRAINING,PUNJAB,CHANDIGARH
                                                                                                                                   5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047353 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 27 TECHNICAL EDUCATION AND T NT V 30     11/01/2023           9192 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
                                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047367 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 27 TECHNICAL EDUCATION AND T NT V 44     23/01/2023           9679 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
                                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047368 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 27 TECHNICAL EDUCATION AND T NT V 45     23/01/2023           7813 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
                                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007427 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 27 TECHNICAL EDUCATION AND T NT V 16     02/01/2023         968640 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
                                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007435 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 27 TECHNICAL EDUCATION AND T NT V 24     02/01/2023        2109178 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
                                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007416 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 27 TECHNICAL EDUCATION AND T NT V 5      02/01/2023         130697 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
                                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007417 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 27 TECHNICAL EDUCATION AND T NT V 6      02/01/2023         204300 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
                                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007420 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 27 TECHNICAL EDUCATION AND T NT V 9      02/01/2023         354656 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
                                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007412 01/01/2023 N DC10 A Pay and Allowances Vouchers              0300  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                                    001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                                    01 SALARIES                                                                 27 TECHNICAL EDUCATION AND T NT V 1      02/01/2023          27934 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007413 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 56412 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007414 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 80040 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007415 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 105916 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007418 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 238690 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007419 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 336804 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007421 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 489280 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007422 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 600880 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007423 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 745508 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007424 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 02/01/2023 821852 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007425 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 857246 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007426 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 02/01/2023 889266 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047356 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 33 11/01/2023 62758 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047357 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 34 11/01/2023 223048 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047358 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 35 11/01/2023 28746 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047359 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 36 11/01/2023 1358220 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047363 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 40 18/01/2023 16000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047366 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 43 23/01/2023 245400 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047362 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 02 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 31 EMPLOYMENT NT V 39 16/01/2023 15000000 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009654 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 3 02/01/2023 112995 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047921 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 35 25/01/2023 29346 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009652 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 1 02/01/2023 3033622 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009653 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 2 02/01/2023 1139652 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009656 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 5 02/01/2023 92682 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009657 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 6 03/01/2023 110766 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009658 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 7 03/01/2023 7009522 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009659 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 8 03/01/2023 5328102 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009660 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 9 03/01/2023 60000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009663 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 12 03/01/2023 7221396 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009664 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 13 03/01/2023 131790 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009666 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 15 09/01/2023 7172 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047902 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 16 11/01/2023 24656 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047903 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 17 11/01/2023 25371 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047904 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 18 11/01/2023 24656 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047905 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 19 18/01/2023 23271 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047906 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 20 18/01/2023 24656 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047910 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 24 18/01/2023 29346 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047907 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 21 18/01/2023 31937 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047908 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 22 18/01/2023 31043 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047909 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 23 18/01/2023 23271 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047911 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES 10 GENERAL ADMINISTRATION NT V 25 18/01/2023 24656 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047912 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD

090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 26 18/01/2023 18001 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047913 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 27 18/01/2023 24656 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047914 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 28 18/01/2023 14352 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047915 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 29 23/01/2023 9431 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047916 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 30 23/01/2023 22601 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047917 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 31 23/01/2023 23271 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047918 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 32 23/01/2023 24656 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047919 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 33 23/01/2023 23271 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023047920 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 34 23/01/2023 31937 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009655 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
01 SALARIES 0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 4 02/01/2023 4570674 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023064015 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
102 COMMUNITY DEVELOPMENT 02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS
31 GRANTS-IN-AID (SALARY) 0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 1250000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023056159 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 29 16/01/2023 121186 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056158 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 28 16/01/2023 19752 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056162 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 32 23/01/2023 14739 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN012023027455 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE 01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION
31 GRANTS-IN-AID (SALARY) 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 12 02/01/2023 35000000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN012023027444 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 1 02/01/2023 287370 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027445 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 2 02/01/2023 156880 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027446 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 3 02/01/2023 103740 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027447 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 4 02/01/2023 68468 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027448 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 5 02/01/2023 192522 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027449 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 6 02/01/2023 213266 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027450 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 7 02/01/2023 128152 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027451 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 8 02/01/2023 40840 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027452 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 9 02/01/2023 65990 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027453 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 10 02/01/2023 139230 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027454 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 11 02/01/2023 57708 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027456 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 13 03/01/2023 119830 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN012023027457 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 14 03/01/2023 157422 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN012023027458 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 15 03/01/2023 241440 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN012023027459 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 16 04/01/2023 126257 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023027460 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 17 04/01/2023 41982 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023027461 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 18 04/01/2023 104480 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023027462 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 19 04/01/2023 241411 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023027463 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 20 04/01/2023 34097 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023027464 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 21 04/01/2023 24126 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023027465 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 22 04/01/2023 19836 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023027466 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 23 04/01/2023 9290 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E,
CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023027468 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 25 09/01/2023 2690 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN012023027469 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE

102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 26 10/01/2023 19352 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056157 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 27 11/01/2023 46924 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023056160 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 30 18/01/2023 220543 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023060493 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 3425 OTHER SCIENTIFIC RESEARCH 60 OTHERS
200 ASSISTANCE TO OTHER SCIENTIFIC BODIES 10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 24 SCIENCE, TECHNOLOGY AND E NT V 1 11/01/2023 1720066 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023060494 01/01/2023 N DC10 A Pay and Allowances Vouchers 0300 3425 OTHER SCIENTIFIC RESEARCH 60 OTHERS
200 ASSISTANCE TO OTHER SCIENTIFIC BODIES 22 SETTING UP OF PATENT FACILITATING CELL
0000 00 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 24 SCIENCE, TECHNOLOGY AND E NT V 2 11/01/2023 63130 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023064037 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 242960 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064038 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 33452 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064039 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 61140 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064040 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 314104 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066823 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 589120 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066824 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 314084 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066825 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 353348 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066832 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 13 06/01/2023 18714 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066833 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 14 06/01/2023 14708 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066822 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 829742 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066821 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 644508 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066820 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 426426 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066838 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 19 11/01/2023 59468 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066839 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 20 23/01/2023 34482 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023005381 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 03/01/2023 33060 04503 LIBRARIAN,DISTRICT LIBRARY,FARIDKOT
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023022881 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES

VN012023022893 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 03/01/2023 236960 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022894 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 03/01/2023 928296 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022895 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 03/01/2023 283978 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022886 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 443248 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022887 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 1458928 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022888 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 309496 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022890 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 21700 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022883 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 144632 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022884 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 238804 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022885 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 257464 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022882 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 141772 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022892 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 03/01/2023 312828 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022896 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 03/01/2023 168006 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022889 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 236158 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022891 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 132377 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037585 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 718380 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037581 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 259012 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037587 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 03/01/2023 54522 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037588 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 03/01/2023 415856 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037589 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 03/01/2023 609792 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
VN012023037590	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	11	03/01/2023	1037131	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023037591	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	12	03/01/2023	1073009	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023037592	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	13	03/01/2023	2164176	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023037593	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	14	03/01/2023	4454442	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023037594	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	15	03/01/2023	545042	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023059157	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	24	11/01/2023	12135	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023037586	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	7	03/01/2023	47600	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023037582	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	3	02/01/2023	484120	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023037583	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	4	02/01/2023	114736	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023037584	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	5	02/01/2023	106936	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023037580	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATI	NT	V	1	02/01/2023	80232	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01	DIRECTION AND ADMINISTRATION	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN012023030293	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RE	NT	V	5	02/01/2023	32196	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01	DIRECTION	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN012023030292	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RE	NT	V	4	02/01/2023	37748	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01	DIRECTION	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN012023030291	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RE	NT	V	3	02/01/2023	175236	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01	DIRECTION	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN012023030290	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RE	NT	V	2	02/01/2023	88476	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01	DIRECTION	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN012023030289	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RE	NT	V	1	02/01/2023	88256	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01	DIRECTION	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN012023007454	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	12	02/01/2023	278352	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN012023007466	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD													01	DIRECTORATE OF INDUSTRIAL TRAINING		

01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 24 04/01/2023 57084 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007467 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 25 04/01/2023 161600 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007472 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 05/01/2023 30113 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007443 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 112296 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007452 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 877024 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007453 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 1105988 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007455 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 13 02/01/2023 75508 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007456 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 14 02/01/2023 79696 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007457 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 15 02/01/2023 129728 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007458 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 16 02/01/2023 340968 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007462 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 20 02/01/2023 108680 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007461 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 19 02/01/2023 60000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007469 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 27 04/01/2023 60000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007444 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 143744 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007445 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 244976 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007446 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 103672 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007447 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 51006 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007448 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 127554 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007449 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 74494 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007450 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 159106 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047374 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 37 11/01/2023 41472 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047377 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 40 23/01/2023 23852 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007451 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 233310 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023030429 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 311868 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030428 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 35400 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030427 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 74062 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064033 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 05/01/2023 118140 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064034 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 10/01/2023 54660 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064035 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 10/01/2023 57884 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064029 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 343812 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064021 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 11/01/2023 428180 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064022 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 23/01/2023 421700 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064023 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 24/01/2023 10200 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064024 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 83248 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064025 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 163700 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064026 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 97616 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064027 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 125668 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064028 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 19900 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064032 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 05/01/2023 48156 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064031 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 04/01/2023 409156 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064030 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 04/01/2023 115624 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064036 01/01/2023 N DC10 A Pay and Allowances Vouchers 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 10/01/2023 57884 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064082 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 04/01/2023 364382 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066872 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 04/01/2023 92602 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066873 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 04/01/2023 113212 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066875 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 04/01/2023 196682 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066876 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 04/01/2023 457726 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066877 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 12 04/01/2023 726814 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066880 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 15 23/01/2023 5209 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066874 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 04/01/2023 183232 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066870 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 04/01/2023 35400 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066871 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 04/01/2023 56970 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023005382 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 04/01/2023 54588 05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023022904 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 21700 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022916 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 320246 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022897 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 43400 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022900 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 137894 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022902 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 352948 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022906 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 43400 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022907 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 66720 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022908 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 69376 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022909 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 71080 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022910 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 169066 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022911 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 174536 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022913 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 71080 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022914 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 135396 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022915 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 460400 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022898 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 71080 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022899 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 74913 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022901 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 145988 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022903 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 442360 05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022905 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 43319 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022912 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 212104 05257 SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023059175 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 30 25/01/2023 686734 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059173 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 24/01/2023 65608 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037606 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 299854 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037603 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 39982 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037604 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 54000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037605 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 103962 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037607 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 1351324 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037608 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 76719 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037609 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 4042990 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037610 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 841434 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037611 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 78990 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037616 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 04/01/2023 815190 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037619 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 17 06/01/2023 33898 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059170 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 23/01/2023 540819 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059176 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 31 30/01/2023 5872529 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059172 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 24/01/2023 118289 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030304 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 02/01/2023 145374 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030303 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 96700 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030302 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 93538 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030301 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 87058 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023007480 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 03/01/2023 39588 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007481 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 03/01/2023 71964 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007482 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 10 03/01/2023 26220 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007483 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 11 03/01/2023 127954 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007484 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 12 03/01/2023 486206 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047654 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 32 23/01/2023 29656 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007488 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 16 04/01/2023 34932 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007489 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 17 04/01/2023 73148 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007490 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 18 04/01/2023 126622 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007491 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 19 04/01/2023 228576 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007492 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 20 06/01/2023 54716 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007493 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 21 06/01/2023 34932 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007494 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 22 09/01/2023 67500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007496 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 24 09/01/2023 22500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007495 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 23 09/01/2023 22500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007497 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 25 09/01/2023 7500 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047655 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 33 25/01/2023 12510 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047653 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 31 18/01/2023 40878 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007473 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 591518 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007474 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 74494 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007475 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 176364 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007476 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 103672 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007477 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 820288 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007478 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 51206 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007479 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 116790 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023030433 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 03/01/2023 106608 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058334 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 25/01/2023 14208 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB

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0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 03/01/2023 80310 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064062 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 03/01/2023 48786 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064059 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 03/01/2023 93538 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064060 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 03/01/2023 58674 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064061 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 03/01/2023 55550 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064065 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 04/01/2023 220774 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064066 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 04/01/2023 265836 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064067 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 04/01/2023 520684 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064068 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 04/01/2023 34215 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064069 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 04/01/2023 107933 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064070 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 04/01/2023 64668 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064071 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 06/01/2023 4728 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064072 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 13/01/2023 1828077 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064073 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 13/01/2023 923691 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064074 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 16/01/2023 82724 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064075 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 16/01/2023 56970 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064076 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 16/01/2023 80412 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064077 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 16/01/2023 95036 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064078 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 18/01/2023 65116 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064079 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 23/01/2023 88284 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064080 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 24/01/2023 45812 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064043 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 68808 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064042 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 194222 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064041 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 70896 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064064 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 04/01/2023 58758 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064063 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 04/01/2023 57756 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064056 01/01/2023 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 03/01/2023 100716 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064177 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 03/01/2023 170892 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064174 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 521848 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064175 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 64680 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064176 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 03/01/2023 91932 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064178 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 03/01/2023 35732 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064179 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 03/01/2023 70800 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066887 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 03/01/2023 67840 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066882 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 247976 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066883 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 118140 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066884 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 75508 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066885 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 161360 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066886 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 03/01/2023 80800 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066903 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 22 06/01/2023 211188 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066888 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 03/01/2023 971344 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023066889 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 8      03/01/2023          181900 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066890 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 9      03/01/2023           62868 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066891 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 10     03/01/2023          202372 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066892 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 11     03/01/2023           29604 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066893 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 12     03/01/2023          106592 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066894 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 13     04/01/2023          130600 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066895 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 14     04/01/2023          172732 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066896 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 15     04/01/2023          366220 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066897 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 16     04/01/2023           75308 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066898 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 17     04/01/2023          160976 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066899 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                                99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                    0000 99 NO DETAILED HEAD
                           01 SALARIES                                                                                      07 EXCISE AND TAXATION       NT V 18     04/01/2023          518244 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                               1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023005383 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2205 ART AND CULTURE                                                                                      00 NO SUB MAJOR HEAD
                                 105 PUBLIC LIBRARIES                                                                                                                              01 PUBLIC LIBRARIES
                                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                      05 EDUCATION                 NT V 1      06/01/2023           36140 06246 LIBRARIAN,DISTRICT LIBRARY FEROZEPUR,FEROZEPUR
                                                                                                                               4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                                      GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                               CCO_ CCO

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VN012023022959 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2211 FAMILY  WELFARE                                                                                       00 NO SUB MAJOR HEAD
                                 101 RURAL FAMILY WELFARE SERVICES                                                                                                                 01 RURAL FAMILY WELFARE SERVICES
                                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                      11 HEALTH AND FAMILY WELFARE NT V 43     04/01/2023          435266 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
                                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022960 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2211 FAMILY  WELFARE                                                                                       00 NO SUB MAJOR HEAD
                                 101 RURAL FAMILY WELFARE SERVICES                                                                                                                 01 RURAL FAMILY WELFARE SERVICES
                                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                      11 HEALTH AND FAMILY WELFARE NT V 44     04/01/2023          538796 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
                                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022962 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2211 FAMILY  WELFARE                                                                                       00 NO SUB MAJOR HEAD
                                 101 RURAL FAMILY WELFARE SERVICES                                                                                                                 01 RURAL FAMILY WELFARE SERVICES
                                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                      11 HEALTH AND FAMILY WELFARE NT V 46     04/01/2023           71080 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
                                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022963 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2211 FAMILY  WELFARE                                                                                       00 NO SUB MAJOR HEAD
                                 101 RURAL FAMILY WELFARE SERVICES                                                                                                                 01 RURAL FAMILY WELFARE SERVICES
                                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                      11 HEALTH AND FAMILY WELFARE NT V 47     04/01/2023          195300 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
                                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022965 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2211 FAMILY  WELFARE                                                                                       00 NO SUB MAJOR HEAD
                                 101 RURAL FAMILY WELFARE SERVICES                                                                                                                 01 RURAL FAMILY WELFARE SERVICES
                                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                      11 HEALTH AND FAMILY WELFARE NT V 49     05/01/2023           64070 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
                                                                                                                               4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022966 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2211 FAMILY  WELFARE                                                                                       00 NO SUB MAJOR HEAD
                                 101 RURAL FAMILY WELFARE SERVICES                                                                                                                 01 RURAL FAMILY WELFARE SERVICES
                                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                                      11 HEALTH AND FAMILY WELFARE NT V 50     06/01/2023           78738 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022967 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51 06/01/2023 124416 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022968 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52 06/01/2023 416808 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022969 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53 06/01/2023 173600 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022972 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56 06/01/2023 15759 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022942 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26 03/01/2023 21700 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022939 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23 03/01/2023 130996 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022940 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24 03/01/2023 207404 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022941 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25 03/01/2023 208928 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022944 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28 03/01/2023 313731 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022938 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22 03/01/2023 95184 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056142 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58 11/01/2023 70208 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022927 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11 03/01/2023 142728 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022936 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20 03/01/2023 220056 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022937 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21 03/01/2023 182346 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023056146 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62 25/01/2023 110140 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022948 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32 04/01/2023 67747 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022953 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37 04/01/2023 302023 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022954 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38 04/01/2023 21700 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022955 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39 04/01/2023 68308 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022958 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42 04/01/2023 318747 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022921 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 114196 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023022922 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6 03/01/2023 65100 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023022923 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7 03/01/2023 48330 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023022943 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27 03/01/2023 99232 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES

VN012023022961 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45 04/01/2023 292872 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023022964 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48 04/01/2023 140592 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023022970 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54 06/01/2023 144375 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023022971 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55 06/01/2023 65100 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023022917 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 71080 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022918 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 200996 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022919 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 236812 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022920 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 294389 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022924 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8 03/01/2023 56574 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022925 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9 03/01/2023 88520 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022926 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10 03/01/2023 125552 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022928 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12 03/01/2023 240328 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022929 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13 03/01/2023 548638 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022930 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 03/01/2023 268340 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022932 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16 03/01/2023 71080 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022931 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 03/01/2023 17572 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023022933 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD

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                                        101 RURAL FAMILY WELFARE SERVICES                                                
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                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 26     02/01/2023          599126 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037663 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 27     02/01/2023          911160 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037664 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 28     02/01/2023          331386 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                         SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                              SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023037665 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 29     02/01/2023           44636 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037666 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 30     02/01/2023           51000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037667 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 31     02/01/2023           54522 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037668 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 32     02/01/2023           83550 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037669 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 33     02/01/2023           95200 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037670 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 34     02/01/2023          117200 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037671 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 35     02/01/2023          322316 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037672 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 36     02/01/2023          409020 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037673 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 37     02/01/2023          999385 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037674 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 38     02/01/2023         1726394 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037675 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 39     02/01/2023         2146915 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037676 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 40     02/01/2023          237882 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037677 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 41     02/01/2023          159984 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,FEROZEPUR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037637 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 1      02/01/2023          577460 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037638 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 2      02/01/2023         1390458 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037639 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 126390 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037640 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 261404 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037641 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 143696 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037642 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 257328 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037643 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 1876468 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037644 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 962254 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037645 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 3276472 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037646 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 129728 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037647 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 83937 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037648 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 112334 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037649 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 715652 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059177 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 126 12/01/2023 55432 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059188 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 137 16/01/2023 41650 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059189 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 138 17/01/2023 82000 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059197 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 146 23/01/2023 55770 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037650 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 02/01/2023 1024820 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037651 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 02/01/2023 292468 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037652 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 02/01/2023 1389988 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037653 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 17 02/01/2023 10952 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037654 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 18 02/01/2023 18000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037655 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION

01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 19 02/01/2023 22090 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037656 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 20 02/01/2023 54522 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037681 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 45 03/01/2023 19900 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037682 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 46 03/01/2023 41650 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037683 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 47 03/01/2023 10224 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037684 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 48 03/01/2023 12792 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037685 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 49 03/01/2023 18000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037686 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 50 03/01/2023 19900 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037687 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 51 03/01/2023 25500 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037688 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 52 03/01/2023 70398 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037689 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 53 03/01/2023 85232 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037690 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 54 03/01/2023 173560 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037691 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 55 03/01/2023 202198 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037692 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 56 03/01/2023 392720 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037693 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 57 03/01/2023 461164 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037694 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 58 03/01/2023 780618 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037695 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 59 03/01/2023 1337280 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037699 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 63 03/01/2023 207376 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037696 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 60 03/01/2023 25500 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037697 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 61 03/01/2023 53076 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037698 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 62 03/01/2023 294104 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN012023037700 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    41 WATER SUPPLY AND SANITATI NT V 64     03/01/2023         345600 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037701 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    41 WATER SUPPLY AND SANITATI NT V 65     03/01/2023         139064 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037712 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    41 WATER SUPPLY AND SANITATI NT V 76     06/01/2023          39561 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,FEROZEPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037713 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    41 WATER SUPPLY AND SANITATI NT V 77     06/01/2023          28316 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,FEROZEPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037714 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    41 WATER SUPPLY AND SANITATI NT V 78     06/01/2023          57756 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,FEROZEPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059211 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    41 WATER SUPPLY AND SANITATI NT V 104    11/01/2023         134003 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059212 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    41 WATER SUPPLY AND SANITATI NT V 105    11/01/2023          24992 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059213 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    41 WATER SUPPLY AND SANITATI NT V 106    11/01/2023          36426 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037657 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    41 WATER SUPPLY AND SANITATI NT V 21     02/01/2023          92867 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023058272 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    14 INFORMATION AND PUBLIC RE NT V 19     11/01/2023          29076 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
                                                                                            5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030305 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    14 INFORMATION AND PUBLIC RE NT V 1      02/01/2023          64740 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
                                                                                            5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030306 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    14 INFORMATION AND PUBLIC RE NT V 2      02/01/2023         175236 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
                                                                                            5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030307 01/01/2023 N DC10 A Pay and Allowances Vouchers             0600  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                        001 DIRECTION AND ADMINISTRATION                                                                                    01 DIRECTION
                                                                                 0000 00 NO DETAILED HEAD
                          01 SALARIES                                                    14 INFORMATION AND PUBLIC RE NT V 3      02/01/2023          88256 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
                                                                                            5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                SU SUB_HEAD_DESC
                                                                                 BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                            CCO_ CCO

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01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 12 04/01/2023 102080 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030317 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 13 04/01/2023 114468 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030312 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 8 04/01/2023 59468 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023007525 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 26 03/01/2023 22500 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007529 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 30 03/01/2023 3750 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007545 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 46 05/01/2023 7250 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007524 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 25 03/01/2023 67500 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007528 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 29 03/01/2023 11250 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007539 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 40 03/01/2023 56250 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007546 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 47 05/01/2023 21750 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007533 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 34 03/01/2023 71960 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007535 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 36 03/01/2023 125912 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007536 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 03/01/2023 201212 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007538 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 39 03/01/2023 1181872 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007547 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 48 05/01/2023 87084 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007551 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 52 06/01/2023 36464 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007552 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 53 06/01/2023 49528 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007553 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 54 06/01/2023 120028 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007537 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 38 03/01/2023 380360 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007534 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 35 03/01/2023 116172 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007510 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 43104 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007507 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 330040 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007500 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 95036 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007501 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 103672 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007502 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 72364 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007504 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 151184 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007509 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 293652 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007505 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 220572 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007506 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 77668 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007508 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 1204132 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007511 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 1016144 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007518 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 02/01/2023 39800 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007519 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 02/01/2023 54660 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007520 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 21 02/01/2023 84448 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007521 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 02/01/2023 192704 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007532 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 33 03/01/2023 45996 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047663 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 60 13/01/2023 46164 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007503 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 4 02/01/2023 420652 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007512 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 13 02/01/2023 400720 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007514 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 15 02/01/2023 29604 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007515 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 16 02/01/2023 70556 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007516 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 17 02/01/2023 50108 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007517 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 18 02/01/2023 103960 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007543 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 44 05/01/2023 219008 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007544 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 45 05/01/2023 79548 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007550 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 51 06/01/2023 228576 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023030440 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 70376 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030441 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 197714 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030439 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 69266 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030438 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 49528 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030442 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 235552 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064149 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 04/01/2023 42420 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064150 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 04/01/2023 68460 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064151 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 04/01/2023 137616 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064152 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 04/01/2023 68628 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064153 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 06/01/2023 142444 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064154 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 06/01/2023 56970 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064155 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 06/01/2023 135338 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064156 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 09/01/2023 90840 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064157 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 49 10/01/2023 204578 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064158 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 50 10/01/2023 71506 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064088 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

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                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 51     11/01/2023          66820 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064089 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 52     11/01/2023          72472 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064090 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 53     11/01/2023         112456 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064091 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 54     11/01/2023          73072 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023064092 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 55     11/01/2023         114040 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064093 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 56     11/01/2023          28050 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064094 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 57     11/01/2023          63339 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064095 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 58     11/01/2023         138544 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064096 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 59     12/01/2023         121002 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064097 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 60     12/01/2023         175344 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064098 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 61     12/01/2023          19385 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064099 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 62     12/01/2023          32115 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064100 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 63     13/01/2023          57112 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064101 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 64     13/01/2023          58674 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064102 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 65     18/01/2023          73515 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064103 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 66     18/01/2023         160972 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064104 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 67     18/01/2023          55550 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064105 01/01/2023 N DC10 A Pay and Allowances Vouchers              0600  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                   00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                            01 ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 68     18/01/2023          53988 06386  EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
                                                                                                            7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN012023064106 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 69 18/01/2023 53988 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064107 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 70 23/01/2023 10200 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064108 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 71 24/01/2023 62292 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064109 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 51636 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064110 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 105141 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064111 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 132892 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064112 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 30926 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064113 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 112520 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064114 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 113742 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064115 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 338360 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GURUHARSAHAI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064116 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 136352 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064117 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 84966 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064118 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 70556 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064119 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 03/01/2023 57740 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064120 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 03/01/2023 66812 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064121 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 03/01/2023 81520 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064122 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 03/01/2023 57884 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064123 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 03/01/2023 104217 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064124 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 03/01/2023 109658 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064125 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 03/01/2023 47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064126 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 03/01/2023 232592 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064127 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 03/01/2023 75096 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064128 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 03/01/2023 60542 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064129 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 03/01/2023 47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064130 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 03/01/2023 72972 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064131 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 03/01/2023 384816 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064132 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 03/01/2023 111016 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064133 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 03/01/2023 130592 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064134 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 03/01/2023 113242 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064135 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 03/01/2023 47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064136 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 03/01/2023 226688 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064137 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 03/01/2023 331892 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064138 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 03/01/2023 69844 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064139 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 03/01/2023 176576 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064140 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 03/01/2023 51000 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064141 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 03/01/2023 29604 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064142 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 03/01/2023 68430 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064143 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 03/01/2023 102645 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064144 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 03/01/2023 34215 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064145 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 04/01/2023 57884 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064146 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 04/01/2023 70476 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064147 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 04/01/2023 117352 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064148 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 04/01/2023 10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023027471 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 2 05/01/2023 204876 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027472 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 3 05/01/2023 90046 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027473 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 4 05/01/2023 228358 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027474 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 5 05/01/2023 100546 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027475 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 6 05/01/2023 232854 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027476 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 7 05/01/2023 39588 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027483 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 14 05/01/2023 67632 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027478 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 9 05/01/2023 229068 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027479 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 10 05/01/2023 145988 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027480 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 11 05/01/2023 130932 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027481 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 12 05/01/2023 95300 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027482 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 13 05/01/2023 77368 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023027484 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 15 06/01/2023 1420 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027477 01/01/2023 N DC10 A Pay and Allowances Vouchers 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 8 05/01/2023 239152 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023064264 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 70800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064263 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 524348 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064262 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 392268 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066925 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 02/01/2023 210600 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066921 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 638912 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066927 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 12 02/01/2023 436124 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066928 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 13 02/01/2023 259496 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066916 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 108304 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066917 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 373328 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066918 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 338136 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066919 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 328060 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066920 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 84300 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066924 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 118248 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066923 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 02/01/2023 79696 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066922 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 70800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066926 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 02/01/2023 301184 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023048165 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 13/01/2023 64796 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023048164 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 13/01/2023 31332 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023023020 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 03/01/2023 21700 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023021 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 319536 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023022 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 04/01/2023 163292 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023028 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 06/01/2023 414063 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023029 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57 06/01/2023 21700 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023032 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60 06/01/2023 179790 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023036 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64 10/01/2023 141592 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023037 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 65 10/01/2023 542494 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055902 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74 12/01/2023 268256 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055904 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76 18/01/2023 42704 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055905 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77 24/01/2023 42384 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055906 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78 24/01/2023 86041 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022982 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 78496 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023002 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
NANGAL, HOSHIARPUR, BATHINDA AND MOGA 0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 160684 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023003 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
NANGAL, HOSHIARPUR, BATHINDA AND MOGA 0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 77746 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055907 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
NANGAL, HOSHIARPUR, BATHINDA AND MOGA 0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 25/01/2023 30912 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022975 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 235392 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022977 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 303000 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022986 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 137616 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022987 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 542494 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023004 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 196532 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022997 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 72448 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022998 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 94236 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022984 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 240948 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023008 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 465960 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023018 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46 03/01/2023 1663694 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023024 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52 06/01/2023 43400 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023025 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53 06/01/2023 70796 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023026 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54 06/01/2023 243093 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023027 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55 06/01/2023 573792 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023030 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58 06/01/2023 241720 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023031 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59 06/01/2023 182346 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023034 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62 09/01/2023 283468 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023035 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63 10/01/2023 142728 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023038 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 66 10/01/2023 630263 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055899 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71 11/01/2023 40488 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055900 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72 12/01/2023 878724 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055901 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73 12/01/2023 43541 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055903 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75 12/01/2023 608086 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022976 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 140740 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022973 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 21700 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022974 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 495836 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022978 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 566014 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022979 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 21700 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022980 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD

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                                        101 RURAL FAMILY WELFARE SERVICES                                                
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VN012023023014 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 246468 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023015 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43 03/01/2023 21700 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023017 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45 03/01/2023 415598 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023019 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47 03/01/2023 255698 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022999 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 75468 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023006 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 58668 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023007 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 66012 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055895 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67 11/01/2023 208006 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055896 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 68 11/01/2023 270704 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022996 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 70332 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023033 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61 09/01/2023 235460 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023009 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 910044 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023010 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 97258 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023011 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023 141592 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023012 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 142728 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023013 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 161304 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023016 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44 03/01/2023 202716 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037789 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 57 04/01/2023 128395 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037767 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 35 02/01/2023 62901 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037806 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 76 06/01/2023 36740 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037810 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 80 06/01/2023 34488 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037811 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 81 06/01/2023 5148 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037812 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 82 06/01/2023 270314 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037813 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 83 06/01/2023 251508 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037768 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 36 02/01/2023 96740 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037769 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 37 02/01/2023 1147144 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037770 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 38 02/01/2023 527868 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037771 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 39 02/01/2023 329540 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037772 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 40 02/01/2023 304330 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037773 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 41 02/01/2023 177640 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037774 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 42 02/01/2023 908802 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037776 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 44 03/01/2023 590102 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037777 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 45 03/01/2023 2192384 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037778 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 46 03/01/2023 83600 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037779 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 47 03/01/2023 59373 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037780 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 48 03/01/2023 525904 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037781 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 49 03/01/2023 1431900 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037784 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 52 03/01/2023 20574 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037785 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 53 03/01/2023 38380 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037786 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 54 03/01/2023 65640 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037835 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION

01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 58 04/01/2023 67920 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037836 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 59 04/01/2023 43210 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059241 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 113 11/01/2023 6000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059243 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 115 12/01/2023 4728 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037735 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 1512091 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037737 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 19900 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037738 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 25500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037739 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 39588 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037740 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 68908 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037741 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 85232 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037742 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 186034 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037743 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 190100 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037744 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 335040 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037745 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 364144 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037746 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 02/01/2023 377448 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037747 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 02/01/2023 964818 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023037748 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 02/01/2023 1248408 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037749 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 17 02/01/2023 85232 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037750 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 18 02/01/2023 214340 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037751 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 19 02/01/2023 464128 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037752 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 20 02/01/2023 518418 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037753 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 21 02/01/2023 562492 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037754 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 22 02/01/2023 635156 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037755 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 02/01/2023 2613836 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037756 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 24 02/01/2023 55550 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037757 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 02/01/2023 57756 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037758 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 02/01/2023 144064 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037759 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 02/01/2023 187938 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037760 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 02/01/2023 239100 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037761 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 29 02/01/2023 290804 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037762 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 30 02/01/2023 307944 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037763 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 31 02/01/2023 355778 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037764 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 02/01/2023 1317146 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037765 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 33 02/01/2023 1858632 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037766 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 34 02/01/2023 27822 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037795 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 65 05/01/2023 126390 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030321 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 96320 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030320 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 57044 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030322 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 92080 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030323 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 02/01/2023 253080 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030324 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 5 02/01/2023 52108 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030325 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 6 02/01/2023 171260 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058286 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 21 18/01/2023 77441 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030327 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 8 03/01/2023 96320 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030328 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 9 03/01/2023 73348 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030329 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 10 03/01/2023 31332 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058282 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 17 11/01/2023 59926 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058285 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 20 18/01/2023 59926 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030326 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 7 02/01/2023 88256 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023007582 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 29 02/01/2023 494376 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007618 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 65 04/01/2023 626114 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007619 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 66 04/01/2023 126598 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007627 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 74 09/01/2023 1342646 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047674 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 81 11/01/2023 65773 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047683 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 90 24/01/2023 4260 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007583 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 02/01/2023 952954 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007589 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 36 02/01/2023 561764 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007590 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 02/01/2023 2796638 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007595 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 02/01/2023 137296 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007596 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 43 02/01/2023 52368 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007597 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 44 02/01/2023 52251 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007599 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 46 03/01/2023 75508 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007600 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 47 03/01/2023 129328 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007601 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 48 03/01/2023 343648 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007605 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 52 03/01/2023 68388 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007606 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 53 03/01/2023 152854 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007607 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 54 03/01/2023 526972 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007608 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 55 03/01/2023 593542 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007559 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 120204 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007621 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 68 06/01/2023 1202032 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007617 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 64 04/01/2023 1662743 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007612 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 59 03/01/2023 184368 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007610 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 57 03/01/2023 881070 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007609 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 56 03/01/2023 630252 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007604 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 51 03/01/2023 44274 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007588 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 35 02/01/2023 480816 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007587 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 34 02/01/2023 333890 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007566 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 13 02/01/2023 68484 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007565 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 12 02/01/2023 40116 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007567 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 14 02/01/2023 79696 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007568 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 15 02/01/2023 137504 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007569 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 16 02/01/2023 291568 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007591 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 38 02/01/2023 44900 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007592 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 39 02/01/2023 79696 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007593 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 40 02/01/2023 167316 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023007594 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 41 02/01/2023 32196 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007562 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 744286 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007633 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 80 10/01/2023 79696 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007573 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 20 02/01/2023 48756 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007574 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 21 02/01/2023 56300 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007575 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 22 02/01/2023 66876 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007576 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 23 02/01/2023 127720 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007615 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 62 03/01/2023 10241 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007629 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 76 09/01/2023 36948 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007630 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 77 09/01/2023 72428 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007631 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 78 09/01/2023 114248 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007632 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 79 09/01/2023 137768 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007558 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 88256 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007560 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 129880 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007561 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 248020 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007563 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 931616 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007564 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 2714268 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007570 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 02/01/2023 326564 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007571 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 02/01/2023 434284 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007577 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 24 02/01/2023 173712 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007578 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 25 02/01/2023 331050 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007579 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 26 02/01/2023 30113 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007580 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 27 02/01/2023 68388 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007581 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 28 02/01/2023 131832 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007554 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 63000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007555 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 67500 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007585 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 32 02/01/2023 118548 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007623 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 70 06/01/2023 33750 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007628 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 75 09/01/2023 15000 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047673 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 93 25/01/2023 26613 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047676 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 83 12/01/2023 30000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047677 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 84 13/01/2023 105000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0120230047671 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 91 24/01/2023 38710 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0120230007556 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 21000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0120230007557 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 22500 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0120230007572 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 19 02/01/2023 60000 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0120230007586 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 33 02/01/2023 15000 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0120230007602 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 49 03/01/2023 90000 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0120230007611 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 58 03/01/2023 150000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0120230007624 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 71 06/01/2023 11250 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0120230007625 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 72 09/01/2023 15000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0120230030447 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 04/01/2023 164128 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0120230030446 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 04/01/2023 1013772 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0120230030445 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 04/01/2023 106126 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0120230064241 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 03/01/2023 383204 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230064190 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 61 13/01/2023 45996 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230064191 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 62 13/01/2023 92948 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230064192 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 63 18/01/2023 266421 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230064193 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 64 23/01/2023 131794 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230064194 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 65 24/01/2023 58616 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230064195 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 66 24/01/2023 267280 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230064196 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 67 24/01/2023 65916 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0120230064197 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 68 24/01/2023 60320 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064198 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 69 24/01/2023 67762 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064199 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 70 24/01/2023 275232 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064200 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 71 24/01/2023 75156 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064201 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 72 24/01/2023 75156 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064202 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 73 25/01/2023 96752 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064203 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 74 25/01/2023 56300 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064242 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 03/01/2023 65864 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064243 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 04/01/2023 400920 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064244 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 04/01/2023 100716 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064245 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 05/01/2023 32882 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064246 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 05/01/2023 57112 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064247 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 05/01/2023 44952 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064248 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 05/01/2023 66352 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064249 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 06/01/2023 131696 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064250 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 06/01/2023 73648 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064251 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 06/01/2023 350658 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC 00 NO SUB MAJOR HEAD SM SM_HEAD_DESC
MIN MIN_DESC 01 ADMINISTRATION SU SUB_HEAD_DESC
0000 00 NO DETAILED HEAD BDGT DT DTL_HEAD_DESC
01 SALARIES SO SOE_DESC 23 RURAL DEVELOPMENT AND PAN NT V 43 GR GRANT_DESCRIPTION 06/01/2023 PL V VCHR_N 350659 VCHR_DT 07364 NET_AMNT DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR DDO_C
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, CCO_ CCO NAME

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VN012023064204 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 75 25/01/2023 50196 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064205 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 76 25/01/2023 62686 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064206 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 77 25/01/2023 58620 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064207 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 78 25/01/2023 58120 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064208 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 79 25/01/2023 203220 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064210 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 76624 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064211 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 88284 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,
GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064212 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 59601 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064213 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 614542 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064214 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 71606 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064215 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 275232 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064216 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 62224 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064217 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 77428 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064218 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 68684 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064219 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 28740 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064181 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 52 11/01/2023 197700 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064182 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 53 11/01/2023 10815 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064183 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 54 11/01/2023 111146 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064184 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 55 11/01/2023 43918 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064185 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 56 11/01/2023 34476 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064186 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 57 12/01/2023 57850 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064187 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 58 12/01/2023 455934 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064188 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 59 13/01/2023 135628 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064189 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 60 13/01/2023 88284 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064252 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 06/01/2023 25500 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064253 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 09/01/2023 74652 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064254 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 09/01/2023 83968 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064256 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 09/01/2023 35940 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064257 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 09/01/2023 61140 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064258 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 49 09/01/2023 54024 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064259 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 50 09/01/2023 82572 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064260 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 51 10/01/2023 16750 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064220 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 339928 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064221 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 139792 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064222 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 61140 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064223 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 28740 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064224 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 58316 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064225 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 64740 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064226 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 02/01/2023 70344 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064227 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 02/01/2023 128320 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064228 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 02/01/2023 19900 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064229 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 02/01/2023 65544 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064230 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 02/01/2023 95200 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064231 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 02/01/2023 205290 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064232 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 02/01/2023 226078 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064233 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 02/01/2023 240034 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064234 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 02/01/2023 251564 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064235 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 02/01/2023 1112764 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064236 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 02/01/2023 149616 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064237 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 02/01/2023 168752 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064238 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 03/01/2023 477224 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064239 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 03/01/2023 56970 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064240 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 03/01/2023 115912 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023056168 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 18/01/2023 43965 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023027488 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 183374 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023027487 01/01/2023 N DC10 A Pay and Allowances Vouchers 0700 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 530030 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR
7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN012023071936 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 11/01/2023 112276 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071935 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 11/01/2023 79800 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068488 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 23/01/2023 109740 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068483 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 11/01/2023 283732 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068484 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 11/01/2023 428950 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068487 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 8 23/01/2023 109740 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068481 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 2 11/01/2023 223240 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068480 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 1 11/01/2023 70800 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068482 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 3 11/01/2023 248136 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006736 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 PUBLIC LIBRARIES
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 31332 08358 LIBRARIAN,DISTRICT LIBRARY,HOSHIARPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023068981 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 23/01/2023 778034 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023049 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 72000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023068979 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA 0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 23/01/2023 18000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068982 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 23/01/2023 185044 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068983 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 23/01/2023 21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023045 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 204386 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023046 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 130200 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023060 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 246218 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023061 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 92022 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023062 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 175616 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023063 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 710436 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023065 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 53188 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023066 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023068 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 30 03/01/2023 130200 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023069 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 31 03/01/2023 65100 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023070 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32 03/01/2023 690656 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023071 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33 03/01/2023 29634 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023072 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 87268 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023041 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 1093886 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023051 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 617822 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023052 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 74032 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023056 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 51548 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023053 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 173864 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023055 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 80988 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023068980 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56 23/01/2023 1872 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023044 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 231052 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023064 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 135628 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023039 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 92522 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023040 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 135896 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023067 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023 70796 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023073 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35 03/01/2023 181238 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023074 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 36 03/01/2023 43400 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023076 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38 04/01/2023 90002 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023077 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39 04/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
43400 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR

VN012023023042 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
93972 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR

VN012023068975 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51 12/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
141592 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR

VN012023023057 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES
88476 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

VN012023023058 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES
168744 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

VN012023023059 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES
43400 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

VN012023023050 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
53132 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

VN012023023054 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
199088 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

VN012023023075 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
451161 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR

VN012023023078 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40 04/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
67521 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR

VN012023023079 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41 04/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
303916 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR

VN012023023080 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42 04/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
204720 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR

VN012023023081 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43 09/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
51768 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR

VN012023023082 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44 10/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
94720 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR

VN012023023083 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45 10/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
53188 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR

VN012023023084 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46 10/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
187363 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR

VN012023023085 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47 10/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR

VN012023023086 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48 10/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
363260 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR

VN012023023043 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
591354 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR

VN012023068984 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60 23/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
21700 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR

VN012023068985 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD

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                                    101 RURAL FAMILY WELFARE SERVICES                                                
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VN012023037861 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 02/01/2023 200486 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037862 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 02/01/2023 230688 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037863 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 02/01/2023 389864 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037864 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 02/01/2023 392274 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037865 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 29 02/01/2023 738892 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037866 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 30 02/01/2023 1211540 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037867 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 31 02/01/2023 1160576 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037868 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 02/01/2023 333614 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071062 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 64 11/01/2023 47896 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071064 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 66 11/01/2023 35778 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071072 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 74 12/01/2023 85076 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071078 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 80 13/01/2023 44670 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071079 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 81 13/01/2023 41812 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071080 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 82 18/01/2023 59218 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071093 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 95 25/01/2023 74588 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037876 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 40 03/01/2023 401168 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037877 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 41 03/01/2023 330104 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037878 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 42 03/01/2023 376068 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037879 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 43 03/01/2023 95631 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037880 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 44 03/01/2023 188020 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037881 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 45 03/01/2023 179860 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037882 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 46 03/01/2023 80376 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037837 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 109068 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037838 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 329274 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037839 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 1411128 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037840 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 1646728 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037841 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 47600 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037842 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 584556 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037843 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 160462 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037847 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 831534 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037844 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 575355 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037845 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 115600 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037846 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 118320 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037848 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 1274648 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037849 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 828314 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030332 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 96320 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030333 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 65392 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030336 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 5 02/01/2023 106152 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030335 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 02/01/2023 88476 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030334 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 79696 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023007659 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 24 02/01/2023 33750 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007687 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 52 05/01/2023 18000 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007688 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 53 05/01/2023 65478 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007689 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 54 05/01/2023 106612 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007690 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 55 05/01/2023 96600 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007691 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 56 05/01/2023 108128 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023071031 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 85 23/01/2023 383616 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071040 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 94 24/01/2023 38369 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023007642 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 139198 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007643 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 387840 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023007644 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 156992 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023007645 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 73348 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023007646 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 62868 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023007654 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 02/01/2023 92080 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007655 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 02/01/2023 93616 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007656 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 21 02/01/2023 142320 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007658 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 02/01/2023 215176 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007676 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 41 03/01/2023 3692 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007677 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 03/01/2023 216646 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007680 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 45 04/01/2023 102360 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007681 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 46 04/01/2023 119656 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007684 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 49 04/01/2023 810736 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007685 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 50 04/01/2023 2965715 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007692 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 57 05/01/2023 74494 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007693 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 58 05/01/2023 90840 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007695 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 60 05/01/2023 277156 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007699 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 64 09/01/2023 141030 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007700 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 65 09/01/2023 390330 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007701 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 66 09/01/2023 779276 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023007694 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 59 05/01/2023 113630 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007683 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 48 04/01/2023 237072 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007682 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 47 04/01/2023 201236 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007657 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 02/01/2023 171756 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007638 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 121406 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007636 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 235128 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007637 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 110040 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007639 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 166758 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007640 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 2217576 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007641 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING

01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 319962 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007664 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 29 02/01/2023 142882 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007661 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 26 02/01/2023 801624 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007662 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 27 02/01/2023 247298 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007663 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 28 02/01/2023 324622 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007665 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 02/01/2023 175894 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007666 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 31 02/01/2023 14802 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007651 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 16 02/01/2023 173652 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007647 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 12 02/01/2023 133616 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007648 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 13 02/01/2023 73897 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007649 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 14 02/01/2023 136743 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007650 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 15 02/01/2023 99480 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007669 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 34 03/01/2023 90848 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007670 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 35 03/01/2023 52550 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007671 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 36 03/01/2023 34932 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007653 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 18 02/01/2023 44750 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007660 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 25 02/01/2023 11250 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,
HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007668 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 33 02/01/2023 24072 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007697 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 62 05/01/2023 7500 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007667 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 32 02/01/2023 72216 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007696 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 61 05/01/2023 22500 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007652 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 17 02/01/2023 134250 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023069137 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 17/01/2023 70800 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023069138 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 17/01/2023 154256 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023069139 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 17/01/2023 189916 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023069145 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 30/01/2023 23217 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023069143 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 18/01/2023 49778 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023069144 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 18/01/2023 24968 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023069142 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 17/01/2023 222416 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064280 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 56156 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064308 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 04/01/2023 46830 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064282 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 02/01/2023 144128 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064283 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 02/01/2023 231836 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064284 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 02/01/2023 96350 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064285 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 02/01/2023 191648 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064286 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 02/01/2023 73348 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064287 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 02/01/2023 64284 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064309 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 04/01/2023 276326 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064310 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 04/01/2023 304203 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023071938 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 23/01/2023 25668 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023071937 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 23/01/2023 192240 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023071939 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 49 23/01/2023 133366 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023071940 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 50 24/01/2023 61524 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023071941 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 51 25/01/2023 33999 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023071942 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 52 25/01/2023 678140 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064265 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 181680 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064266 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 137616 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064267 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 118484 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064268 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 62266 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064269 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 397228 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064270 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 71625 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064271 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 83314 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064272 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 210050 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064273 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 55550 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064274 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 57040 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064275 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 41268 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064276 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 54856 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064277 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 108704 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064278 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 194092 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064279 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 278124 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023064288 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 02/01/2023 76870 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064289 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 02/01/2023 79884 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064290 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 02/01/2023 279594 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064291 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 03/01/2023 51000 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064292 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 03/01/2023 136860 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064293 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 03/01/2023 138206 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064294 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 03/01/2023 224450 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064295 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 03/01/2023 386858 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064296 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 03/01/2023 515892 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064297 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 03/01/2023 1019050 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064298 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 03/01/2023 34215 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064299 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 04/01/2023 62266 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064300 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 04/01/2023 60946 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064301 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 04/01/2023 68808 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064302 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 04/01/2023 93538 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064303 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 04/01/2023 204436 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064304 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 04/01/2023 441651 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GARHSHANKAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064305 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 04/01/2023 78628 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064306 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 04/01/2023 89640 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064307 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 04/01/2023 93538 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064281 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 02/01/2023 73464 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,HOSHIARPUR-II 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068986 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 14 11/01/2023 5544 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027501 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 13 02/01/2023 1331456 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027489 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 143696 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027490 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 276864 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027491 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 24563 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027492 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 70398 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027493 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 5 02/01/2023 112872 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027494 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 6 02/01/2023 147140 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027495 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 7 02/01/2023 159392 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027496 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 8 02/01/2023 165796 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027497 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 9 02/01/2023 238068 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027498 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 10 02/01/2023 297312 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027499 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 302380 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023027500 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 12 02/01/2023 305644 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023068987 01/01/2023 N DC10 A Pay and Allowances Vouchers 0800 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 15 WATER RESOURCES NT V 15 12/01/2023 339218 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023064410 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 8 02/01/2023 80540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064401 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 40 23/01/2023 43092 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064402 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 41 23/01/2023 5940 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064403 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 288782 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064404 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 297240 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064409 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 454714 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064406 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 114704 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064407 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 84940 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064408 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 571100 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064411 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 558150 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064405 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 159404 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067044 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 47 03/01/2023 236030 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067010 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 13 02/01/2023 85440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067013 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 16 02/01/2023 235070 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067015 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 18 02/01/2023 1128058 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067017 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 20 02/01/2023 518590 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067018 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 21 02/01/2023 662810 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067020 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 23 03/01/2023 35400 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067021 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 24 03/01/2023 55873 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067022 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 25 03/01/2023 62090 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067023 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 26 03/01/2023 83040 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067024 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 27 03/01/2023 103540 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067025 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 28 03/01/2023 571040 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067026 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 29 03/01/2023 590743 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,

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JALANDHAR-3,JALANDHAR                                                
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0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 02/01/2023 276120 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067009 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 12 02/01/2023 212520 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067047 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 50 06/01/2023 126640 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067011 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 14 02/01/2023 430454 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067012 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 15 02/01/2023 711423 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067014 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 17 02/01/2023 167910 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067016 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 19 02/01/2023 147660 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067019 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 22 03/01/2023 18000 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067028 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 31 03/01/2023 36540 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006830 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 144170 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023023533 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 03/01/2023 155280 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023534 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 03/01/2023 151900 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023535 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 03/01/2023 171620 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023538 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 03/01/2023 67607 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023557 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 03/01/2023 70796 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023559 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 04/01/2023 66604 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023562 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 05/01/2023 139046 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023563 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 05/01/2023 43400 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023568 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 05/01/2023 305488 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023570 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 05/01/2023 134144 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023571 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 05/01/2023 134144 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023572 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 70 06/01/2023 84712 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023574 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 72 06/01/2023 174536 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023575 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 73 06/01/2023 267538 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023528 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 24 03/01/2023 53990 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023529 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 25 03/01/2023 140730 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023530 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 26 03/01/2023 137680 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023531 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 27 03/01/2023 195380 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023536 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
01 SALARIES 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 199870 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023526 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 22 03/01/2023 534032 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023527 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 23 03/01/2023 76340 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023506 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 215296 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023507 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 73494 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023508 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 70864 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023509 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 48928 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023511 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 75340 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023512 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 141956 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055909 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 75 16/01/2023 82298 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055910 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 76 17/01/2023 72220 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055911 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 77 17/01/2023 75340 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055912 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 78 17/01/2023 75340 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055913 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79 23/01/2023 41976 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055916 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82 25/01/2023 180203 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023513 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 71080 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023516 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 331078 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023517 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023519 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 66261 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023567 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 65 05/01/2023 87268 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023569 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67 05/01/2023 413070 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023573 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71 06/01/2023 98079 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023521 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 74494 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023522 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 77612 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023539 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37 03/01/2023 64354 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023540 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38 03/01/2023 67160 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023541 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39 03/01/2023 220056 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023542 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40 03/01/2023 92522 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023547 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45 03/01/2023 48065 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023548 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46 03/01/2023 51006 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023549 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47 03/01/2023 66820 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023551 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023 87268 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023553 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51 03/01/2023 1017069 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					MIN	MIN_DESC				SU SUB_HEAD_DESC
								BDGT DT DTL_HEAD_DESC		
					SO	SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO		
VN012023023554	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					101	RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 52	03/01/2023	313351 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023556	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					101	RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 54	03/01/2023	71180 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023560	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					101	RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 58	05/01/2023	89824 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023558	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					101	RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 56	03/01/2023	24209 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023561	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					101	RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 59	05/01/2023	71080 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023564	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					101	RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 62	05/01/2023	461448 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023565	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					101	RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 63	05/01/2023	21700 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023566	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					101	RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 64	05/01/2023	79524 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023525	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21	03/01/2023	644285 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023537	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 35	03/01/2023	80740 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023503	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				07 URBAN FAMILY WELFARE SERVICES
								0000 99 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 29	03/01/2023	74940 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023504	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				07 URBAN FAMILY WELFARE SERVICES
								0000 99 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30	03/01/2023	87090 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023505	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES
								0000 99 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 1	02/01/2023	90330 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023510	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES
								0000 99 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 6	02/01/2023	65100 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023055908	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES
								0000 99 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 74	11/01/2023	285802 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023055914	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES
								0000 99 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 80	25/01/2023	21700 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023055915	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES
								0000 99 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 81	25/01/2023	32837 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN012023023532	01/01/2023	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				07 URBAN FAMILY WELFARE SERVICES
								0000 99 NO DETAILED HEAD		
					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 28	03/01/2023	52727 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN012023023514 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 392418 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023515 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023518 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023520 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 70796 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023523 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 84712 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023524 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 112421 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023543 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 03/01/2023 95220 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023544 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 03/01/2023 144716 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023545 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 03/01/2023 177092 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023546 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 03/01/2023 43400 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023550 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 03/01/2023 71180 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023552 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 03/01/2023 175388 09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023555 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 03/01/2023 293408 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023037905 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 16129 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037902 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 979000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059280 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 40 13/01/2023 18000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059279 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 39 11/01/2023 3000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037901 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 260016 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037900 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 229380 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037899 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 100908 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037921 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 24 06/01/2023 18000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037903 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 1589768 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037904 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 899584 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037906 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 4313304 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037907 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 122904 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037908 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 1314222 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037909 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 857155 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037911 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 03/01/2023 1022162 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037912 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 03/01/2023 1272542 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037913 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 03/01/2023 6914 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037918 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 21 03/01/2023 352128 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037920 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 06/01/2023 10800 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030337 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 97640 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030342 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 6 02/01/2023 90900 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030341 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 5 02/01/2023 187320 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030340 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 02/01/2023 407858 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030339 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 161920 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030338 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 213120 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058295 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 13 13/01/2023 76788 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047700 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 77 16/01/2023 39092 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047701 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING

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                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 78     16/01/2023           39092 09544 HEADMASTER,G.I.T.I  WOMEN,BHOGPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047702 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 79     16/01/2023           40724 09544 HEADMASTER,G.I.T.I  WOMEN,BHOGPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047703 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 80     16/01/2023           50244 09544 HEADMASTER,G.I.T.I  WOMEN,BHOGPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047704 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 81     16/01/2023           50244 09544 HEADMASTER,G.I.T.I  WOMEN,BHOGPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047705 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 82     16/01/2023           50244 09544 HEADMASTER,G.I.T.I  WOMEN,BHOGPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047706 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 83     16/01/2023           52368 09544 HEADMASTER,G.I.T.I  WOMEN,BHOGPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047716 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 93     23/01/2023           40724 09544 HEADMASTER,G.I.T.I  WOMEN,BHOGPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047717 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 94     23/01/2023           52368 09544 HEADMASTER,G.I.T.I  WOMEN,BHOGPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047687 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 64     11/01/2023           91059 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047695 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 72     13/01/2023           13536 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047696 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 73     13/01/2023           60706 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                                      BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023047712 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 89     23/01/2023            9600 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047713 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 90     23/01/2023           25200 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047714 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 91     23/01/2023            1950 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023007719 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 18     02/01/2023           99010 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023007720 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 19     03/01/2023           64070 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023007721 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 20     03/01/2023           70896 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023007739 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
                                        001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                      0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    27 TECHNICAL EDUCATION AND T NT V 38     04/01/2023          829260 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
                                                                                                            3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023007740 01/01/2023 N DC10 A Pay and Allowances Vouchers              0900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                  03 TRAINING
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 39 04/01/2023 294380 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007741 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 40 04/01/2023 19900 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007742 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 41 04/01/2023 78790 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007744 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 43 04/01/2023 106540 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007745 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 44 04/01/2023 116290 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007743 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 04/01/2023 81930 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007751 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
102 WORKING CONDITIONS AND SAFETY 0000 00 NO DETAILED HEAD 01 INSPECTORATE OF STEAM BOILERS
01 SALARIES 13 INDUSTRIES NT V 50 06/01/2023 240753 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023047691 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
102 WORKING CONDITIONS AND SAFETY 0000 00 NO DETAILED HEAD 01 INSPECTORATE OF STEAM BOILERS
01 SALARIES 13 INDUSTRIES NT V 68 12/01/2023 186470 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023047692 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
102 WORKING CONDITIONS AND SAFETY 0000 00 NO DETAILED HEAD 01 INSPECTORATE OF STEAM BOILERS
01 SALARIES 13 INDUSTRIES NT V 69 12/01/2023 74140 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023047693 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
102 WORKING CONDITIONS AND SAFETY 0000 00 NO DETAILED HEAD 01 INSPECTORATE OF STEAM BOILERS
01 SALARIES 13 INDUSTRIES NT V 70 12/01/2023 76040 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023047694 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
102 WORKING CONDITIONS AND SAFETY 0000 00 NO DETAILED HEAD 01 INSPECTORATE OF STEAM BOILERS
01 SALARIES 13 INDUSTRIES NT V 71 12/01/2023 52290 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023007746 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 45 05/01/2023 15484 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047707 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 0000 99 NO DETAILED HEAD 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 84 18/01/2023 9798 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047708 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 85 18/01/2023 3266 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007747 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 0000 99 NO DETAILED HEAD 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 46 05/01/2023 46452 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007738 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 04/01/2023 131580 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007731 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 04/01/2023 63540 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007730 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 29 04/01/2023 55440 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007705 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 128770 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007706 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 443480 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007707 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING

01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 1187700 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007702 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 258980 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007703 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 74294 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007704 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 75910 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007708 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 133630 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007709 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 184230 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007710 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 1616480 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007715 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 74494 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007759 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 58 09/01/2023 196698 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007762 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 61 09/01/2023 21700 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007763 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 62 09/01/2023 54198 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047721 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 98 25/01/2023 30366 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023047722 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 99 25/01/2023 2400 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023047723 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 100 25/01/2023 85544 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023007716 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 15 02/01/2023 76540 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007717 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 16 02/01/2023 235160 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007725 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 24 03/01/2023 267420 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007718 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 17 02/01/2023 112680 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007711 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 10 02/01/2023 85540 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023007712 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 11 02/01/2023 119230 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023007713 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 12 02/01/2023 163430 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023007714 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 13 02/01/2023 48200 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023007734 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 33 04/01/2023 9193 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007735 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 34 04/01/2023 217751 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007736 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 35 04/01/2023 78390 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007737 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 36 04/01/2023 115930 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007748 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 47 05/01/2023 212830 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023007755 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 54 09/01/2023 62340 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007756 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 55 09/01/2023 79300 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007757 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 56 09/01/2023 83040 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007758 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 57 09/01/2023 100250 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047715 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 92 23/01/2023 123870 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047718 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 95 23/01/2023 7960 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047698 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 75 16/01/2023 38004 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047699 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 76 16/01/2023 38004 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023058338 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 11/01/2023 302 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058339 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 11/01/2023 31978 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058340 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 11 11/01/2023 43617 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058341 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 12 12/01/2023 15120 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030448 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 90142 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030455 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 04/01/2023 53200 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

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VN012023030451 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2405 FISHERIES                                                                                  00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      02 ANIMAL HUSBANDRY AND FISH NT V 4      03/01/2023          60540 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
                                                                                                               6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                            SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                      GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                               CCO_ CCO

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VN012023030452 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2405 FISHERIES                                                                                  00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      02 ANIMAL HUSBANDRY AND FISH NT V 5      03/01/2023          79440 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
                                                                                                               6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030453 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2405 FISHERIES                                                                                  00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      02 ANIMAL HUSBANDRY AND FISH NT V 6      03/01/2023          80140 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
                                                                                                               6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030454 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2405 FISHERIES                                                                                  00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      02 ANIMAL HUSBANDRY AND FISH NT V 7      03/01/2023          81940 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
                                                                                                               6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030450 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2405 FISHERIES                                                                                  00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      02 ANIMAL HUSBANDRY AND FISH NT V 3      03/01/2023          44500 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
                                                                                                               6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030449 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2405 FISHERIES                                                                                  00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 DIRECTION AND ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      02 ANIMAL HUSBANDRY AND FISH NT V 2      03/01/2023          35400 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
                                                                                                               6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064343 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 18     02/01/2023          90090 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST                                                                                                 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064342 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 17     02/01/2023          79700 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST                                                                                                 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064345 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 20     02/01/2023         126280 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST                                                                                                 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064346 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 21     02/01/2023          15831 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
                                                                                                               7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064347 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 22     02/01/2023          85628 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
                                                                                                               7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064348 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 23     02/01/2023         111862 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
                                                                                                               7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064349 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 24     02/01/2023          55550 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
                                                                                                               7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064353 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 28     02/01/2023         165650 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
                                                                                                               7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064350 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 25     02/01/2023          79700 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
                                                                                                               7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064351 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 26     02/01/2023          68950 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
                                                                                                               7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064352 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 27     02/01/2023          61424 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR
                                                                                                               7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064354 01/01/2023 N DC10 A Pay and Allowances Vouchers             0900  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         00 NO SUB MAJOR HEAD
                                        001 DIRECTION AND ADMINISTRATION                                                                                                        01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                           01 SALARIES                                                                      23 RURAL DEVELOPMENT AND PAN NT V 29     02/01/2023         269370 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
                                                                                                               7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN012023064355 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 02/01/2023 82540 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064356 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 02/01/2023 78790 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064357 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 02/01/2023 69540 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064358 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 02/01/2023 88280 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064359 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 02/01/2023 113390 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064360 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 02/01/2023 62428 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064361 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 02/01/2023 65116 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064362 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 02/01/2023 19900 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064323 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 63 16/01/2023 26975 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064324 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 64 16/01/2023 25500 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064325 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 65 16/01/2023 136860 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064326 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 77712 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064327 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 100716 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064328 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 132594 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064329 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 113212 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064330 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 70376 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064331 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 271256 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064363 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 02/01/2023 65116 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064364 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 03/01/2023 86100 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064365 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 03/01/2023 535014 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064366 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 03/01/2023 1223608 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064367 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 03/01/2023 570134 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064368 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 03/01/2023 68430 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064369 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 03/01/2023 34215 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064370 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 03/01/2023 66112 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064371 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 04/01/2023 48108 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064372 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 04/01/2023 72492 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064373 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 04/01/2023 63696 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064374 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 49 04/01/2023 64988 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064375 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 50 04/01/2023 101052 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064376 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 51 04/01/2023 105444 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064377 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 52 05/01/2023 146390 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064378 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 53 05/01/2023 98830 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064379 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 54 05/01/2023 93340 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064380 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 55 05/01/2023 80740 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064381 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 56 05/01/2023 63831 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064382 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 57 05/01/2023 77192 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LOHIAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064383 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 58 06/01/2023 19900 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064384 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 59 06/01/2023 19900 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064385 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 60 09/01/2023 13161 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064386 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 61 09/01/2023 25500 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064332 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064333 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 100890 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064334 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 87640 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064335 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 71080 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064336 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 69092 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064337 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 62090 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064338 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 36540 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR EAST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064339 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 97876 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064340 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 112520 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064341 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 38488 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,
JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064344 01/01/2023 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 02/01/2023 147514 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023064480 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 05/01/2023 44868 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064479 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 05/01/2023 208852 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064481 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 09/01/2023 166496 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067055 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 09/01/2023 384556 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067056 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 09/01/2023 128040 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067054 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 09/01/2023 35400 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067052 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 09/01/2023 136504 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067053 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 09/01/2023 93664 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067057 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 09/01/2023 47460 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067051 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 05/01/2023 77592 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006904 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 04/01/2023 69116 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006906 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 4 04/01/2023 40416 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006905 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 04/01/2023 38964 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023023591 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 98080 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055918 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 23/01/2023 624852 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023596 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 10/01/2023 116410 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023582 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 172208 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023583 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 95184 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023584 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 74032 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023585 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 70044 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023586 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 60858 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023587 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 59412 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023578 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 630126 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023577 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 272312 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023576 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 14935 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023589 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 36000 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023590 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES

| | | |

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059333 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 23/01/2023 4860 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059334 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 23/01/2023 1196 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059336 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 23/01/2023 287463 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037931 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 197096 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030347 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 96320 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030345 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 39020 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030346 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 75232 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023007764 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 124976 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007812 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 49 10/01/2023 34875 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007766 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 804384 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007767 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 78496 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007768 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 68684 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007769 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 360080 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007770 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 18000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007771 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 75508 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007772 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 177456 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007773 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 232556 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007774 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 298800 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007775 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 1375024 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007776 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 02/01/2023 54660 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

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VN012023007777 01/01/2023 N DC10 A Pay and Allowances Vouchers              1000  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                  03 TRAINING
                                                                                001 DIRECTION AND ADMINISTRATION                                                                                
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5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047734 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 60 18/01/2023 71872 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007780 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 17 03/01/2023 15000 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007786 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 23 03/01/2023 3750 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007794 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 31 04/01/2023 7500 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007799 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 36 06/01/2023 15000 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007801 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 38 06/01/2023 7500 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007806 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 43 06/01/2023 26250 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007808 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 45 06/01/2023 3750 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007813 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 50 10/01/2023 11625 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007779 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 16 03/01/2023 45000 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007785 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 22 03/01/2023 11250 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007795 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 32 04/01/2023 22500 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007798 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 35 06/01/2023 45000 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007800 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 37 06/01/2023 22500 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007805 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 42 06/01/2023 78750 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007807 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 44 06/01/2023 11250 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007765 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 115072 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023030456 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 365088 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030457 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 37956 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030458 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 112488 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030460 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 73348 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030461 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 73348 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030459 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 68810 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064467 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 24/01/2023 29200 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064466 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 24/01/2023 10815 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064448 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 04/01/2023 67740 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064449 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 04/01/2023 135480 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064450 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 04/01/2023 125296 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064451 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 04/01/2023 216944 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064452 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 04/01/2023 47600 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064453 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 04/01/2023 358696 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064454 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 04/01/2023 31268 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064455 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 04/01/2023 34215 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064456 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 05/01/2023 56300 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064457 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 05/01/2023 62868 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064458 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 05/01/2023 73348 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064459 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 05/01/2023 102112 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064460 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 11/01/2023 3612 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064461 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 18/01/2023 88426 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064462 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 23/01/2023 75156 10361 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064463 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 24/01/2023 64428 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064464 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 24/01/2023 56970 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064465 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 24/01/2023 216276 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064447 01/01/2023 N DC10 A Pay and Allowances Vouchers 1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 04/01/2023 35340 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064489 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 100410 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064488 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 97810 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064487 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 62210 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064486 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 864353 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064485 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 187320 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064510 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 26 18/01/2023 29580 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064490 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 784238 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064501 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 17 12/01/2023 97810 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064500 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 16 12/01/2023 62210 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023064499 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 15 12/01/2023 28025 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064493 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 134220 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064492 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 02/01/2023 484004 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064491 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 213470 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064509 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 25 18/01/2023 53707 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067123 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 02/01/2023 455791 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067124 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 12 02/01/2023 750426 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067103 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 41 04/01/2023 711578 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067127 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 52 12/01/2023 82843 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067128 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 53 12/01/2023 23490 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067129 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 54 12/01/2023 159270 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067130 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 55 13/01/2023 106200 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067076 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 14 02/01/2023 139070 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067077 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 15 02/01/2023 60510 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067113 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 399210 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067121 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 109380 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067122 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 02/01/2023 314454 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067095 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 33 04/01/2023 240840 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067100 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 38 04/01/2023 108930 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067111 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 49 05/01/2023 158640 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067082 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 20 02/01/2023 785414 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067079 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 17 02/01/2023 895000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067080 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 18 02/01/2023 270380 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067081 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 19 02/01/2023 782228 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067083 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 21 02/01/2023 754839 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067084 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 22 02/01/2023 54060 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067085 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 23 02/01/2023 122187 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067090 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 28 03/01/2023 146710 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067091 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 29 03/01/2023 197780 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067092 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 30 03/01/2023 511160 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067093 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 31 03/01/2023 122820 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067094 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 32 03/01/2023 467796 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067096 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 34 04/01/2023 237930 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067097 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 35 04/01/2023 14461 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067098 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 36 04/01/2023 113160 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067099 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 37 04/01/2023 70800 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067101 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 39 04/01/2023 329880 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067102 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 40 04/01/2023 451044 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067120 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 02/01/2023 98010 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067119 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 1201134 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067118 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 606854 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067117 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 236790 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067116 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 218236 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067115 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 1328550 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067114 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 698650 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067110 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

01 SALARIES 07 EXCISE AND TAXATION NT V 48 05/01/2023 818900 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067109 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 47 05/01/2023 97510 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067108 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 46 05/01/2023 746400 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067107 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 45 05/01/2023 201180 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067106 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 44 05/01/2023 588210 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067105 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 43 05/01/2023 399492 11789 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067104 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 42 04/01/2023 836970 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067125 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 13 02/01/2023 158860 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023023615 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 160408 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023616 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 68308 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023617 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 680228 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023619 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 45699 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023623 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 277644 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023626 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/01/2023 356244 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023627 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/01/2023 508882 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023646 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 03/01/2023 204924 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023647 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 03/01/2023 138604 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023649 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 03/01/2023 598890 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055938 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 24/01/2023 31222 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055939 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 24/01/2023 32832 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023597 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 92022 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023598 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 181346 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023599 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 181470 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023600 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 204924 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023023601 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 92022 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023602 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 181470 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023632 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/01/2023 146090 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023639 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/01/2023 79860 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023661 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 06/01/2023 68308 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023662 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 06/01/2023 62600 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023665 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 06/01/2023 186264 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023666 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 06/01/2023 275798 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023668 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 09/01/2023 43400 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023669 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 09/01/2023 43926 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023670 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 09/01/2023 70296 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023672 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 09/01/2023 91600 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023673 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 77 09/01/2023 575968 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023674 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 09/01/2023 92022 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023675 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

VN012023023676 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023023653 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023023654 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023023663 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023023664 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023023667 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023023671 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023055937 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023629 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023634 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023637 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023638 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023640 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023641 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023642 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023643 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023644 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023651 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023652 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
102 URBAN FAMILY WELFARE SERVICES
01 SALARIES

VN012023023677 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 79 09/01/2023 181346 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 80 09/01/2023 184094 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57 05/01/2023 24068 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58 05/01/2023 785888 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67 06/01/2023 142316 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 68 06/01/2023 162981 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71 09/01/2023 153741 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75 09/01/2023 282424 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 100 23/01/2023 70041 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33 02/01/2023 584502 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38 02/01/2023 266170 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41 02/01/2023 73560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42 02/01/2023 65100 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44 02/01/2023 39800 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45 02/01/2023 68860 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46 02/01/2023 57610 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47 02/01/2023 614980 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48 02/01/2023 139722 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55 04/01/2023 23287 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56 04/01/2023 99468 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81 09/01/2023 210888 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055931 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94 11/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
67050 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA

VN012023023610 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
306260 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA

VN012023023635 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
001 DIRECTION AND ADMINISTRATION
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
152460 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA

VN012023023603 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
204924 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA

VN012023023604 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
181346 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA

VN012023023605 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
92022 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA

VN012023023608 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
94720 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA

VN012023023611 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
133504 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA

VN012023023612 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
21700 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA

VN012023023613 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
116405 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA

VN012023023614 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
368236 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA

VN012023023618 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
560360 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA

VN012023023620 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
45699 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA

VN012023023621 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
68876 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA

VN012023023622 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
128192 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA

VN012023023624 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
21700 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA

VN012023023625 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29 02/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
140592 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA

VN012023023645 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
21700 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA

VN012023023648 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
91996 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA

VN012023023650 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54 03/01/2023
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
297391 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA

VN012023023655 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 05/01/2023 116357 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023659 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 06/01/2023 66888 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023656 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 05/01/2023 86800 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023657 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 05/01/2023 273232 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023658 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 05/01/2023 786314 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023660 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 06/01/2023 43400 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055919 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 11/01/2023 25007 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055920 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 11/01/2023 140592 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055921 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 11/01/2023 165200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055922 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 11/01/2023 319950 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055925 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 11/01/2023 317962 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055929 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 11/01/2023 649816 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055932 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 95 12/01/2023 73217 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055933 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 13/01/2023 2662 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023055936 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 18/01/2023 18939 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023630 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/01/2023 343480 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023628 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/01/2023 55610 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023631 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/01/2023 99460 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023633 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/01/2023 290720 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023636 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/01/2023 90210 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055928 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 11/01/2023 226020 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055930 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 11/01/2023 69708 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055934 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 97 13/01/2023 1331 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055935 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 98 16/01/2023 21970 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055923 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 11/01/2023 89324 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055924 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 11/01/2023 220828 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055926 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 11/01/2023 109850 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055927 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 11/01/2023 143554 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023606 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 21700 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023607 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 86800 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023023609 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 115855 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038251 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 50 03/01/2023 707830 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038254 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 53 03/01/2023 60926 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038207 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 36500 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038208 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 561348 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038209 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 1903058 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038210 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 1076852 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038211 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 47600 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038212 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 64773 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038213 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 73900 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038214 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 706116 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038215 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 02/01/2023 238270 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038216 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 02/01/2023 18000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038217 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 02/01/2023 24603 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038218 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 17 02/01/2023 68472 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038219 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 18 02/01/2023 85592 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038220 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 19 02/01/2023 274130 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038221 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 20 02/01/2023 274696 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038222 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 21 02/01/2023 338416 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038223 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 22 02/01/2023 1138156 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038224 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 02/01/2023 1513188 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038225 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 24 02/01/2023 2211376 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038226 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 02/01/2023 18000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038227 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 02/01/2023 25500 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038228 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 02/01/2023 47600 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038232 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 31 02/01/2023 312322 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059391 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 118 23/01/2023 11435 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059393 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 120 25/01/2023 15903 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059394 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 121 30/01/2023 190483 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038202 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 411320 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038203 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 449292 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038204 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 74260 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038205 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 398271 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038206 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 361510 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038229 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 02/01/2023 60560 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038230 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 29 02/01/2023 118910 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038231 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 30 02/01/2023 145836 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038233 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 02/01/2023 371210 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038234 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 33 02/01/2023 1012952 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038235 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 34 02/01/2023 1171490 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038236 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 35 02/01/2023 1278114 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038237 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 36 02/01/2023 12204 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038238 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 37 02/01/2023 47600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038239 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 38 02/01/2023 72456 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038240 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 39 02/01/2023 115600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038241 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 40 02/01/2023 179670 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038242 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 41 02/01/2023 301250 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038243 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 42 02/01/2023 918080 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038244 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 43 02/01/2023 1074236 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA

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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 111060 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007953 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 103672 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007954 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 519766 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007955 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 286608 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007957 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 1308642 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007958 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 64070 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007963 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 02/01/2023 51006 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007965 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 02/01/2023 118608 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007966 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 02/01/2023 165932 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007976 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 28 02/01/2023 9444 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007979 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 31 02/01/2023 74494 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007980 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 32 02/01/2023 515900 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007981 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 33 02/01/2023 802564 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007982 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 34 02/01/2023 157760 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007983 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 35 02/01/2023 143110 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008055 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 107 05/01/2023 55947 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008058 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 110 05/01/2023 3750 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047744 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 124 11/01/2023 3750 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047762 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 142 18/01/2023 22375 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007960 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 67500 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008025 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 77 03/01/2023 33750 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008027 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 79 03/01/2023 67500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008029 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 81 03/01/2023 64875 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008045 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 97 04/01/2023 55887 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008048 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 100 04/01/2023 22500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008052 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 104 05/01/2023 88173 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007961 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 13 02/01/2023 22500 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008026 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 78 03/01/2023 11250 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008028 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 80 03/01/2023 22500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008030 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 82 03/01/2023 21625 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008046 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 98 04/01/2023 18629 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008049 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 101 04/01/2023 7500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008053 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 105 05/01/2023 29391 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008054 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 106 05/01/2023 167843 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008056 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 108 05/01/2023 67125 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008057 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 109 05/01/2023 11250 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047743 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 123 11/01/2023 11250 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008005 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 57 02/01/2023 407868 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008006 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 58 02/01/2023 163254 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008007 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 59 02/01/2023 130460 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008011 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 63 03/01/2023 195960 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

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VN012023008039 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  16 LABOUR                    NT V 91     03/01/2023          51960 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
                                                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008068 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  16 LABOUR                    NT V 120    10/01/2023          71160 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
                                                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047755 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  16 LABOUR                    NT V 135    11/01/2023          10191 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
                                                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047758 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  16 LABOUR                    NT V 138    11/01/2023           3900 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
                                                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047759 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  16 LABOUR                    NT V 139    11/01/2023         290427 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
                                                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047764 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  16 LABOUR                    NT V 144    18/01/2023          29232 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
                                                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047765 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  16 LABOUR                    NT V 145    18/01/2023          65918 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
                                                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047766 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  16 LABOUR                    NT V 146    18/01/2023          34843 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
                                                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007984 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 36     02/01/2023         135820 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007985 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 37     02/01/2023         259530 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007986 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 38     02/01/2023         947308 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007987 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 39     02/01/2023        3426520 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007992 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 44     02/01/2023         221980 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007993 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 45     02/01/2023         250980 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007994 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 46     02/01/2023         370380 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023007995 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 47     02/01/2023          39588 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007996 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 48     02/01/2023          53052 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007997 01/01/2023 N DC10 A Pay and Allowances Vouchers              1100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 49     02/01/2023          59520 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007998 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 50 02/01/2023 103672 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007999 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 51 02/01/2023 243890 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008000 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 52 02/01/2023 419864 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008009 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 61 02/01/2023 148988 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008036 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 88 03/01/2023 144870 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008031 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 83 03/01/2023 53168 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008008 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 60 02/01/2023 26890 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007991 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 43 02/01/2023 63960 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007990 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 02/01/2023 47010 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007989 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 41 02/01/2023 121956 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007988 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 40 02/01/2023 329838 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007978 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 02/01/2023 53930 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007977 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 29 02/01/2023 84004 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007964 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 02/01/2023 117516 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007962 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 42996 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007959 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 122188 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007956 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 215242 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047751 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 131 11/01/2023 19200 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047752 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 132 11/01/2023 9600 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047773 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 153 23/01/2023 85946 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008010 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 62 02/01/2023 127270 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008032 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 84 03/01/2023 269204 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047767 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 147 18/01/2023 10654 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047768 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 148 18/01/2023 41469 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047775 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 16 LABOUR NT V 155 25/01/2023 2150 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008042 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 94 03/01/2023 124160 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007970 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 22 02/01/2023 477820 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007967 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 19 02/01/2023 176060 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007968 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 20 02/01/2023 89800 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007969 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 21 02/01/2023 77507 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007971 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 23 02/01/2023 49140 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007972 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 24 02/01/2023 50010 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008040 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 92 03/01/2023 67110 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008041 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 93 03/01/2023 121120 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008050 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 102 04/01/2023 35632 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007950 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 2 02/01/2023 181580 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007973 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 25 02/01/2023 133800 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007974 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 26 02/01/2023 177080 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007975 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 27 02/01/2023 216220 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008001 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 53 02/01/2023 1280410 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008002 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 54 02/01/2023 12220 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008003 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 55 02/01/2023 10815 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023030464 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 35400 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030465 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 35400 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030466 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 65072 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030467 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 68188 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030468 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 72852 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058348 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 12 11/01/2023 14845 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030470 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 147010 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030471 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 02/01/2023 301404 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030473 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 09/01/2023 13394 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030472 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 02/01/2023 121238 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030469 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 162010 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064577 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 03/01/2023 95646 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064576 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 03/01/2023 119194 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064579 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 04/01/2023 78610 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064580 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 04/01/2023 222430 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064581 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 04/01/2023 47600 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064582 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 04/01/2023 205290 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064583 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 05/01/2023 66962 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064584 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION

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                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 27     05/01/2023          66820 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064585 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 28     05/01/2023          71506 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064586 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 29     05/01/2023         112520 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064587 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 30     06/01/2023         117820 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064588 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 31     06/01/2023          54060 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064537 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 40     11/01/2023          58400 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                 SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                              SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                           CCO_ CCO

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VN012023064538 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 41     11/01/2023          86296 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064539 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 42     12/01/2023          70500 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064541 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 44     13/01/2023         194922 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064542 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 45     13/01/2023          81484 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064543 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 46     13/01/2023          23435 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064544 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 47     13/01/2023          44048 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064545 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 48     16/01/2023          57740 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064546 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 49     16/01/2023          72492 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064547 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 50     16/01/2023         204584 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064548 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 51     17/01/2023          39180 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064549 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 52     17/01/2023          64974 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064550 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                          01 ADMINISTRATION
                                                                                                    0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    23 RURAL DEVELOPMENT AND PAN NT V 53     17/01/2023          65116 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
                                                                                                           7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064551 01/01/2023 N DC10 A Pay and Allowances Vouchers             1100  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                  00 NO SUB MAJOR HEAD
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 54 17/01/2023 75766 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064552 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 55 17/01/2023 85138 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064553 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 56 18/01/2023 72492 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064554 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 57 18/01/2023 242001 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064555 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 58 23/01/2023 87410 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064589 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 06/01/2023 127122 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064590 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 06/01/2023 71650 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064591 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 06/01/2023 94600 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064592 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 06/01/2023 117670 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064593 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 06/01/2023 135628 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064594 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 06/01/2023 57740 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064595 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 06/01/2023 85696 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064596 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 06/01/2023 70654 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064557 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 60 24/01/2023 87410 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064558 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 127398 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064559 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 156336 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064560 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 372196 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064561 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 40860 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064565 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 671994 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064562 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 60560 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064563 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION

01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 196208 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064564 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 572316 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064566 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 71506 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064567 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 84712 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064568 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 114082 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064569 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 41776 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MACHHIWARA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064570 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 55408 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064571 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 85728 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064572 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 115464 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064573 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 132078 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064574 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 03/01/2023 63270 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064575 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 03/01/2023 287520 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064578 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 03/01/2023 290512 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023027502 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 144392 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027505 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 4 02/01/2023 80740 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027504 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 3 02/01/2023 325835 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027503 01/01/2023 N DC10 A Pay and Allowances Vouchers 1100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 309270 11781 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE,LUDHIANA,LUDHIANA
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023064620 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 11/01/2023 3312 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064621 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 18/01/2023 81337 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064622 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 115184 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064623 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 75084 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064624 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 66612 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064625 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 03/01/2023 77896 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064626 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 03/01/2023 77896 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067153 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 06/01/2023 71960 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067148 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 18000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067147 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 35400 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067146 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 698164 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067145 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 88688 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067144 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 14 23/01/2023 18000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067140 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 11/01/2023 220497 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067142 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 12 18/01/2023 37971 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006907 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 119624 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023024019 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 65100 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024004 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 86800 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024007 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 76294 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024008 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 70015 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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01 SALARIES

VN012023024013 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023024014 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023024016 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023024017 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023024020 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023024021 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023024022 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023024018 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023024015 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023024011 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023024010 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023024006 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023024005 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES

VN012023024023 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023024003 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES

VN012023059405 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023059407 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023059408 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023038323 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

VN012023038330 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 108500 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 141592 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 144012 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 77712 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 55550 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 135896 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 139686 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 138752 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 338422 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 138652 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 108500 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 46562 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 65100 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 249735 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 570792 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 713751 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 50 18/01/2023 26322 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 52 25/01/2023 11240 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 53 25/01/2023 966 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 54522 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 18 04/01/2023 38452 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038331 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 19 04/01/2023 64665 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038332 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 20 04/01/2023 77392 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038333 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 21 04/01/2023 115600 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038334 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 22 04/01/2023 133616 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038335 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 04/01/2023 770324 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038337 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 04/01/2023 591897 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038338 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 04/01/2023 826244 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038339 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 04/01/2023 1703478 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038299 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 04/01/2023 2989164 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038313 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 47600 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038314 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 88480 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038315 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 517896 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038316 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 751066 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038317 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 1915382 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038318 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 907044 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038319 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 780853 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038320 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 9852 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038321 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 606912 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038322 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 18042 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030361 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 131904 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030360 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 96320 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030359 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 79696 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030362 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 02/01/2023 129732 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047779 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 31 11/01/2023 55524 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008246 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 28 05/01/2023 18500 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008244 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 26 05/01/2023 11250 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008245 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 27 05/01/2023 55500 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047780 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 32 11/01/2023 18508 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008243 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 25 05/01/2023 33750 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008233 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 03/01/2023 188860 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008230 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 03/01/2023 111380 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008221 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 118936 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008235 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 03/01/2023 1232272 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008234 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 03/01/2023 789372 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008232 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 03/01/2023 164776 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008231 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 03/01/2023 151978 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008229 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 03/01/2023 99314 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008228 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 03/01/2023 18000 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023008223 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 139198 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008222 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 525408 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008220 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 51006 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008226 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 8 02/01/2023 66612 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008225 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 7 02/01/2023 347304 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008224 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 6 02/01/2023 145712 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008227 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 9 02/01/2023 40116 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008219 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 1 02/01/2023 125296 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047786 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 38 25/01/2023 4118 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023030475 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 26420 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030476 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 51636 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030481 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 05/01/2023 155924 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030482 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 05/01/2023 256136 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030477 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 141122 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064611 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 06/01/2023 173716 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064614 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 06/01/2023 70576 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064609 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 04/01/2023 140384 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064608 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 03/01/2023 178186 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064607 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 03/01/2023 114224 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064606 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 117352 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064605 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 87160 12193 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064604 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 23816 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064603 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 137116 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064602 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 86246 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064601 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 102112 12191 DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064600 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 23/01/2023 273682 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064599 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 23/01/2023 344236 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064612 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 06/01/2023 57740 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064613 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 06/01/2023 66012 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064598 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 13/01/2023 67740 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064610 01/01/2023 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 06/01/2023 83648 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064713 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 04/01/2023 164228 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064712 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 04/01/2023 28370 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064720 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 18 05/01/2023 144600 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064721 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 19 05/01/2023 342100 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064722 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 20 13/01/2023 58356 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064723 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 21 18/01/2023 16939 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064724 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 22 18/01/2023 21172 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064725 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 23 23/01/2023 23182 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064703 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 63300 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064727 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 25 25/01/2023 43595 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064707 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 52250 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064704 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 101664 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064705 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 174450 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064706 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 60500 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064708 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 227618 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064709 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 810576 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064710 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 8 02/01/2023 353093 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064711 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 2238962 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064714 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 12 04/01/2023 78628 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067206 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 53 04/01/2023 61850 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067207 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 54 04/01/2023 82800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067208 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 55 04/01/2023 82900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067209 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 56 04/01/2023 134050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067212 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 59 04/01/2023 224700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067213 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 60 05/01/2023 263450 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067214 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 61 05/01/2023 270000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067215 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 62 05/01/2023 314550 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067216 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 63 05/01/2023 518450 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067218 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 65 11/01/2023 22284 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067219 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 66 11/01/2023 152914 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067220 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 67 11/01/2023 76162 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067181 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 28 02/01/2023 1153952 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067185 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 32 02/01/2023 49350 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067168 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 15 02/01/2023 3054901 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067159 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 183400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067160 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 571500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067161 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 8 02/01/2023 733950 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067162 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 9 02/01/2023 21189 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067163 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 10 02/01/2023 61200 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067164 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 11 02/01/2023 148850 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067165 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 12 02/01/2023 250950 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067170 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 17 02/01/2023 141600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067166 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 13 02/01/2023 50700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067167 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 14 02/01/2023 397894 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067169 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 16 02/01/2023 7737544 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067171 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 18 02/01/2023 183400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067172 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 19 02/01/2023 481492 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023067173 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 20 02/01/2023 558986 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067174 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 21 02/01/2023 662376 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067175 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 22 02/01/2023 1469026 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067176 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 23 02/01/2023 830500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067177 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 24 02/01/2023 119900 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067178 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 25 02/01/2023 230736 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067179 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 26 02/01/2023 244563 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067180 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 27 02/01/2023 935170 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067182 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 29 02/01/2023 1786758 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067183 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 30 02/01/2023 2240445 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067184 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 31 02/01/2023 3249298 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067186 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 33 02/01/2023 83889 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067187 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 34 02/01/2023 306338 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067188 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 35 02/01/2023 1596756 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067189 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 36 02/01/2023 2171280 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067228 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 75 12/01/2023 52250 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067229 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 76 12/01/2023 38922 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067230 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 77 23/01/2023 11475 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067231 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 78 23/01/2023 17733 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067232 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 79 23/01/2023 14356 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067233 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 80 23/01/2023 6540 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067234 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 81 23/01/2023 45951 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067235 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 82 23/01/2023 33404 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067236 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 83 23/01/2023 50235 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067256 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 103 25/01/2023 27870 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067255 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 102 25/01/2023 4748 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067257 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 104 25/01/2023 109250 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067154 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 173050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067155 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 197558 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067156 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 239300 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067157 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 80400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067158 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 82100 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067201 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 48 04/01/2023 48376 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067202 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 49 04/01/2023 142716 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067203 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 50 04/01/2023 156928 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067204 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 51 04/01/2023 241818 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067205 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 52 04/01/2023 493440 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006910 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1 02/01/2023 45300 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006911 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 2 02/01/2023 243050 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006912 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 3 02/01/2023 281948 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006916 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
01 SALARIES 28 TOURISM AND CULTURAL AFFA NT V 7 02/01/2023 640974 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006914 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
01 SALARIES 0000 00 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 5 02/01/2023 25500 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006915 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
01 SALARIES 0000 00 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 6 02/01/2023 1011356 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006913 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
01 SALARIES 0000 00 NO DETAILED HEAD
28 TOURISM AND CULTURAL AFFA NT V 4 02/01/2023 587165 13739 CURATOR MUSEUM,PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023024086 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI,
AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 06/01/2023 252536 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024087 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI,
AMRITSAR AND NABHA 0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 06/01/2023 82000 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024026 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 67200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024028 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 137700 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024030 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 139478 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024056 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33 03/01/2023 169200 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024057 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 272800 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024058 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35 03/01/2023 243250 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024061 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38 04/01/2023 539969 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024062 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39 04/01/2023 522900 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024063 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40 04/01/2023 277250 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024064 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41 04/01/2023 67850 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024065 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42 04/01/2023 221750 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024097 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74 09/01/2023 1051712 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024041 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 636356 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024042 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 64554 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024043 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 215492 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024044 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD

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                                        101 RURAL FAMILY WELFARE SERVICES                                                
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VN012023024060	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SALARIES
VN012023024052	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SALARIES
VN012023055941	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SALARIES
VN012023055942	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024051	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024059	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024067	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024068	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024069	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024070	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024071	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024072	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024073	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024075	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024076	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024077	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024081	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024088	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024089	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024093	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	01	SALARIES
VN012023024090	01/01/2023	N	DC10	A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE				

0000	99	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 37	04/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	99	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 29	03/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	99	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 76	11/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 77	11/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 28	02/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 36	04/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 51	05/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 52	05/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 43	04/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 44	04/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 45	04/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 46	04/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 47	04/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 49	04/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 53	05/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 54	05/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 58	06/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 65	09/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 66	09/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 70	09/01/2023	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	56900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					
00	NO SUB MAJOR HEAD	05	REVAMPING OF ORGANISATIONAL SERVICES	94900	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					
00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	54048	13415	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	24480	13415	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	135434	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	72364	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	61566	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	238700	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	320246	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	232359	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	141092	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	43400	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	73210	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	254346	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	324565	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	641628	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	38134	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	113696	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	184204	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA					
00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	446762	13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA					
00	NO SUB MAJOR HEAD										

101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67 09/01/2023 212308 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024092 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69 09/01/2023 337239 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024094 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71 09/01/2023 321962 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024031 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 78550 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024032 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 148206 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024033 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 34650 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024034 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 158000 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024035 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 214808 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024036 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 295176 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024078 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55 05/01/2023 53100 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024079 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56 05/01/2023 42900 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024080 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES
01 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57 05/01/2023 274720 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024038 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 65100 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024039 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES
01 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 176552 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024037 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 46586 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024040 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 318224 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024046 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 185512 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024048 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 204933 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024066 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50 05/01/2023 42951 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024074 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48 04/01/2023 45392 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024091 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE
00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

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                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 68     09/01/2023         216568 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024095 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2211 FAMILY  WELFARE                                                                    00 NO SUB MAJOR HEAD
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                          06 RURAL FAMILY WELFARE SERVICES
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 72     09/01/2023          49384 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024096 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2211 FAMILY  WELFARE                                                                    00 NO SUB MAJOR HEAD
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                          06 RURAL FAMILY WELFARE SERVICES
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 73     09/01/2023          45243 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038397 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 58     04/01/2023        1535158 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038398 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 59     04/01/2023        2994852 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038399 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 60     04/01/2023         511096 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038400 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 61     04/01/2023          30669 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038401 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 62     04/01/2023          36000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038402 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 63     04/01/2023          54522 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038403 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 64     04/01/2023          95200 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038404 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 65     04/01/2023         129350 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038405 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 66     04/01/2023         356818 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038406 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 67     04/01/2023         770290 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038407 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 68     04/01/2023         603850 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038408 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 69     04/01/2023          54522 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038409 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 70     04/01/2023         131150 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038368 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 29     02/01/2023         322350 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038369 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 30     02/01/2023         792300 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038370 01/01/2023 N DC10 A Pay and Allowances Vouchers              1300  2215 WATER SUPPLY AND SANITATION                                                        01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    41 WATER SUPPLY AND SANITATI NT V 31     02/01/2023         411258 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
                                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                             SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023038371 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 02/01/2023 1160768 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038372 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 33 02/01/2023 2694626 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038373 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 34 03/01/2023 409600 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038374 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 35 03/01/2023 99000 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038375 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 36 03/01/2023 280850 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038376 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 37 03/01/2023 55216 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038377 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 38 03/01/2023 52200 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038378 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 39 03/01/2023 563258 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038379 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 40 03/01/2023 694250 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038380 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 41 03/01/2023 176150 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038381 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 42 03/01/2023 1851708 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038382 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 43 03/01/2023 25500 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038383 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 44 03/01/2023 100012 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038387 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 48 03/01/2023 215424 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038384 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 45 03/01/2023 117200 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038385 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 46 03/01/2023 140268 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038386 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 47 03/01/2023 214340 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038388 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 49 03/01/2023 303752 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038389 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 50 03/01/2023 618982 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038390 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 51 03/01/2023 926292 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059487 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 162 30/01/2023 150000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059473 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 148 24/01/2023 70944 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059474 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 149 24/01/2023 17736 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059475 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 150 24/01/2023 52047 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059476 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 151 25/01/2023 76500 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059477 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 152 25/01/2023 11900 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059479 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 154 25/01/2023 18414 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059433 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 108 11/01/2023 57756 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059434 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 109 11/01/2023 54403 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059435 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 110 11/01/2023 343743 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038340 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 99850 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038341 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 150000 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038342 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 53750 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038343 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 63700 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038344 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 78798 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038410 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 71 04/01/2023 248350 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038411 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 72 04/01/2023 579460 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038412 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 73 04/01/2023 724242 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038413 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 74 04/01/2023 747234 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038414 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 75 04/01/2023 780540 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038415 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 76 04/01/2023 2879302 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038416 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 77 04/01/2023 2894044 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038427 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 88 06/01/2023 41979 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038430 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 91 09/01/2023 36300 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038431 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 92 09/01/2023 131750 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059484 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 159 25/01/2023 15202 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059481 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 156 25/01/2023 18414 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059482 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 157 25/01/2023 18103 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059483 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 158 25/01/2023 18938 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059485 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 160 30/01/2023 199674 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059486 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 161 30/01/2023 364146 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059448 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 123 13/01/2023 1138723 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059449 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 124 13/01/2023 825789 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059451 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 126 16/01/2023 51136 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059453 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 128 18/01/2023 57144 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059472 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 147 24/01/2023 21121 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059461 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 136 23/01/2023 26085 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059455 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 130 18/01/2023 11712 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059456 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 131 18/01/2023 6908 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059457 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 132 18/01/2023 11690 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN012023038345 01/01/2023 N DC10 A Pay and Allowances Vouchers             1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 6      02/01/2023          190400 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038346 01/01/2023 N DC10 A Pay and Allowances Vouchers             1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 7      02/01/2023          195900 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038347 01/01/2023 N DC10 A Pay and Allowances Vouchers             1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 8      02/01/2023          230100 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038348 01/01/2023 N DC10 A Pay and Allowances Vouchers             1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 9      02/01/2023          237156 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038349 01/01/2023 N DC10 A Pay and Allowances Vouchers             1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 10     02/01/2023          504874 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038350 01/01/2023 N DC10 A Pay and Allowances Vouchers             1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 11     02/01/2023         1728950 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038351 01/01/2023 N DC10 A Pay and Allowances Vouchers             1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 12     02/01/2023         3474080 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038352 01/01/2023 N DC10 A Pay and Allowances Vouchers             1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 13     02/01/2023          33450 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038353 01/01/2023 N DC10 A Pay and Allowances Vouchers             1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                          001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                   0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                  41 WATER SUPPLY AND SANITATI NT V 14     02/01/2023          146076 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
                                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                   BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                          CCO_ CCO
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VN012023038363 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 24 02/01/2023 30459 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038364 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 02/01/2023 57756 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038365 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 02/01/2023 255100 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038366 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 02/01/2023 610300 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038367 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 02/01/2023 1444232 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038391 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 52 03/01/2023 953952 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038392 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 53 03/01/2023 380062 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038393 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 54 03/01/2023 892504 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038394 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 55 03/01/2023 4114922 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038396 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 57 04/01/2023 127400 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030365 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 04/01/2023 95130 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030366 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 04/01/2023 140000 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030367 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 04/01/2023 192500 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030370 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 7 04/01/2023 124500 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030369 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 6 04/01/2023 77150 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030371 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 8 04/01/2023 30106 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030368 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 5 04/01/2023 291250 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023008583 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 83 05/01/2023 54435 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008585 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 85 05/01/2023 11250 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008587 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 87 05/01/2023 74939 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008559 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 59 04/01/2023 26008 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008570 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 70 04/01/2023 22076 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008577 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 77 05/01/2023 14395 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008584 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 84 05/01/2023 18145 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008586 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 86 05/01/2023 3750 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008588 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 88 05/01/2023 24979 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047800 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 112 12/01/2023 55875 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047801 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 113 12/01/2023 18625 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008558 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 58 04/01/2023 78750 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008569 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 69 04/01/2023 66230 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008578 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 78 05/01/2023 43185 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008543 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 43 02/01/2023 50948 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008544 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 44 02/01/2023 264802 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008545 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 45 02/01/2023 231600 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008546 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 46 02/01/2023 44100 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008547 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 47 02/01/2023 69500 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008548 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 48 02/01/2023 121300 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008549 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 49 02/01/2023 221200 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008557 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 57 04/01/2023 83360 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008560 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 60 04/01/2023 24107 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008561 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 61 04/01/2023 28095 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008562 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 62 04/01/2023 52851 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008563 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 63 04/01/2023 79080 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008564 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 64 04/01/2023 111372 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008565 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 65 04/01/2023 124408 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008566 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 66 04/01/2023 167944 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008567 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 67 04/01/2023 601928 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008568 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 68 04/01/2023 968408 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047794 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 106 11/01/2023 24936 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047795 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 107 11/01/2023 24947 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047803 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 115 12/01/2023 109250 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047804 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 116 12/01/2023 58550 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047805 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 117 12/01/2023 74700 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008501 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 33 02/01/2023 63600 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008502 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 34 02/01/2023 71250 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008503 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 35 02/01/2023 84680 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008504 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 36 02/01/2023 165650 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008505 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 37 02/01/2023 331600 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008506 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 38 02/01/2023 428750 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008540 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 32 02/01/2023 51076 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC

	SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO						
VN012023047806 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02	EMPLOYMENT SERVICE
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
	01	SALARIES		31	EMPLOYMENT	NT	V	118	13/01/2023	57618	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN012023008511 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
	01	SALARIES		27	TECHNICAL EDUCATION AND T	NT	V	3	02/01/2023	141136	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN012023008509 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
	01	SALARIES		27	TECHNICAL EDUCATION AND T	NT	V	1	02/01/2023	58316	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN012023008510 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
	01	SALARIES		27	TECHNICAL EDUCATION AND T	NT	V	2	02/01/2023	78836	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN012023008512 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
	01	SALARIES		27	TECHNICAL EDUCATION AND T	NT	V	4	02/01/2023	723440	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN012023008513 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
	01	SALARIES		27	TECHNICAL EDUCATION AND T	NT	V	5	02/01/2023	33060	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN012023008514 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
	01	SALARIES		27	TECHNICAL EDUCATION AND T	NT	V	6	02/01/2023	59556	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN012023008582 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
	01	SALARIES		27	TECHNICAL EDUCATION AND T	NT	V	82	05/01/2023	30113	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN012023008600 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
	01	SALARIES		27	TECHNICAL EDUCATION AND T	NT	V	100	06/01/2023	19900	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN012023008515 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
	01	SALARIES		27	TECHNICAL EDUCATION AND T	NT	V	7	02/01/2023	104824	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN012023008525 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
	01	SALARIES		16	LABOUR	NT	V	17	02/01/2023	51600	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN012023008526 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
	01	SALARIES		16	LABOUR	NT	V	18	02/01/2023	89200	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN012023008527 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
	01	SALARIES		16	LABOUR	NT	V	19	02/01/2023	73250	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN012023008528 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
	01	SALARIES		16	LABOUR	NT	V	20	02/01/2023	110900	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN012023008529 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
	01	SALARIES		16	LABOUR	NT	V	21	02/01/2023	286698	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN012023047818 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
	01	SALARIES		16	LABOUR	NT	V	130	23/01/2023	36000	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN012023047819 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
	01	SALARIES		16	LABOUR	NT	V	131	23/01/2023	115450	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN012023047820 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
	01	SALARIES		16	LABOUR	NT	V	132	23/01/2023	156500	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH							
VN012023047821 01/01/2023 N DC10 A Pay and Allowances Vouchers			1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01	LABOUR
		001 DIRECTION AND ADMINISTRATION										01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 133 23/01/2023 118750 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047822 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 134 23/01/2023 96000 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047823 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 135 23/01/2023 161000 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047797 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 109 11/01/2023 18613 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047810 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 122 23/01/2023 235800 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047812 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 124 23/01/2023 38458 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047813 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 125 23/01/2023 43282 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047829 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 141 24/01/2023 33739 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008516 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 131936 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008517 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 302048 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008518 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 147968 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008519 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 89488 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008520 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 102012 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008521 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 02/01/2023 124296 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008522 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 115800 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008523 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 02/01/2023 155800 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008530 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 02/01/2023 18000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008531 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 02/01/2023 261240 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008532 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 24 02/01/2023 333400 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008533 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 25 02/01/2023 409644 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008534 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 26 02/01/2023 499172 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008535 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 27 02/01/2023 1375750 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008536 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 28 02/01/2023 3065975 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008537 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 29 02/01/2023 54500 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008507 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 39 02/01/2023 32196 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008508 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 40 02/01/2023 125736 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008538 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 02/01/2023 155800 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008539 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 31 02/01/2023 375700 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008541 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 41 02/01/2023 167624 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008542 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 02/01/2023 266720 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023030483 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 571828 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030484 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 64300 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030485 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 79300 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058354 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 11 25/01/2023 120255 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030487 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 333182 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030488 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 64926 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030489 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/01/2023 54892 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030486 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 56364 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064683 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 52 04/01/2023 95800 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064684 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 53 04/01/2023 89600 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064685 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 54 04/01/2023 216340 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064686 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 55 04/01/2023 66820 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064687 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 56 09/01/2023 76500 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064688 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 57 09/01/2023 55282 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064689 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 58 10/01/2023 11277 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064690 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 59 10/01/2023 19900 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064691 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 60 11/01/2023 93438 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064692 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 61 11/01/2023 341910 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064693 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 62 11/01/2023 112662 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064694 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 63 11/01/2023 59720 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064695 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 64 13/01/2023 110176 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023064696 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 65 13/01/2023 52416 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064697 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 66 18/01/2023 37440 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064700 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 69 23/01/2023 89600 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064673 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 03/01/2023 631840 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064674 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 03/01/2023 132697 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064675 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 03/01/2023 69366 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064676 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 03/01/2023 344040 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064677 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 03/01/2023 56970 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064678 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 03/01/2023 67592 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064679 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 03/01/2023 90676 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064680 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 49 04/01/2023 15081 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064681 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 50 04/01/2023 29200 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064682 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 51 04/01/2023 84700 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064638 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 71650 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064639 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 208550 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064640 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 160850 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064641 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 66000 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064642 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 69743 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064643 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 73450 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064644 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 94600 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064645 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 73600 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064646 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 56900 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064647 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 45300 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064648 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 02/01/2023 91900 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064649 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 02/01/2023 82900 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064650 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 02/01/2023 58550 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064651 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 02/01/2023 94816 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064652 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 02/01/2023 133392 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064653 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 02/01/2023 405660 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064654 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 02/01/2023 34120 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064655 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 02/01/2023 86096 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064656 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 02/01/2023 94816 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064657 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 02/01/2023 43674 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064658 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 02/01/2023 108022 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064659 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 02/01/2023 187576 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064660 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 02/01/2023 270790 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064661 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 02/01/2023 64974 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064662 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 02/01/2023 82724 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064663 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 03/01/2023 60540 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064664 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 03/01/2023 86940 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064665 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 03/01/2023 133640 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064666 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 03/01/2023 93956 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064667 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 03/01/2023 111796 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064668 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 03/01/2023 346300 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064669 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 03/01/2023 95373 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064670 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 03/01/2023 226800 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064632 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 66933 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064633 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 93850 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,
PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064634 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 213650 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064635 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 117150 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064636 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 42900 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064637 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 118600 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064671 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 03/01/2023 337500 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064672 01/01/2023 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 03/01/2023 719954 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064772 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 4 06/01/2023 209786 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064771 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 3 06/01/2023 209188 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067326 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 3 06/01/2023 89640 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067327 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 4 06/01/2023 100716 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067328 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 5 06/01/2023 58674 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067329 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 6 06/01/2023 100980 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067330 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 7 06/01/2023 169384 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067331 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 8 06/01/2023 263776 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067344 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 21 25/01/2023 165486 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067333 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 10 06/01/2023 59440 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067334 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 11 06/01/2023 76356 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067335 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 12 06/01/2023 114250 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067336 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 13 06/01/2023 154656 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067337 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 14 06/01/2023 431714 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067338 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION

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                          01 SALARIES                                                                    07 EXCISE AND TAXATION       NT V 15     06/01/2023          487238 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR                                                                                                  1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                                                                  SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023067339 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                 99 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    07 EXCISE AND TAXATION       NT V 16     06/01/2023          398196 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR                                                                                                  1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067340 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                 99 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    07 EXCISE AND TAXATION       NT V 17     17/01/2023           63097 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR                                                                                                  1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067343 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                 99 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    07 EXCISE AND TAXATION       NT V 20     24/01/2023           46967 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR                                                                                                  1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067325 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                 99 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    07 EXCISE AND TAXATION       NT V 2      06/01/2023           72732 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR                                                                                                  1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067324 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                 99 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    07 EXCISE AND TAXATION       NT V 1      06/01/2023           70108 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR                                                                                                  1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067332 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                 99 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    07 EXCISE AND TAXATION       NT V 9      06/01/2023          520478 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR                                                                                                  1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023006919 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2205 ART AND CULTURE                                                                  00 NO SUB MAJOR HEAD
                                  105 PUBLIC LIBRARIES                                                                                                            01 PUBLIC LIBRARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                 NT V 3      02/01/2023           83382 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
                                                                                                            4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH


VN012023006918 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2205 ART AND CULTURE                                                                  00 NO SUB MAJOR HEAD
                                  105 PUBLIC LIBRARIES                                                                                                            01 PUBLIC LIBRARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                 NT V 2      02/01/2023           68362 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
                                                                                                            4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH


VN012023006917 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2205 ART AND CULTURE                                                                  00 NO SUB MAJOR HEAD
                                  105 PUBLIC LIBRARIES                                                                                                            01 PUBLIC LIBRARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                 NT V 1      02/01/2023           35466 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
                                                                                                            4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH


VN012023006920 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2205 ART AND CULTURE                                                                  00 NO SUB MAJOR HEAD
                                  105 PUBLIC LIBRARIES                                                                                                            01 PUBLIC LIBRARIES
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    05 EDUCATION                 NT V 4      02/01/2023          105016 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
                                                                                                            4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH


VN012023024105 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2211 FAMILY  WELFARE                                                                 00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 8      02/01/2023           80900 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023024106 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2211 FAMILY  WELFARE                                                                 00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 9      02/01/2023           95220 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023024107 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2211 FAMILY  WELFARE                                                                 00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 10     02/01/2023           49444 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023024113 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2211 FAMILY  WELFARE                                                                 00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 16     02/01/2023           96740 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023063799 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2211 FAMILY  WELFARE                                                                 00 NO SUB MAJOR HEAD
                                  001 DIRECTION AND ADMINISTRATION                                                                                                01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 44     25/01/2023           63882 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023024099 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2211 FAMILY  WELFARE                                                                 00 NO SUB MAJOR HEAD
                                  789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                 06 RURAL FAMILY WELFARE SERVICES
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 2      02/01/2023           65100 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023024100 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2211 FAMILY  WELFARE                                                                 00 NO SUB MAJOR HEAD
                                  789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                 06 RURAL FAMILY WELFARE SERVICES
                                                                                                  0000 99 NO DETAILED HEAD
                          01 SALARIES                                                                    11 HEALTH AND FAMILY WELFARE NT V 3      02/01/2023          155770 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
                                                                                                            4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


VN012023024119 01/01/2023 N DC10 A Pay and Allowances Vouchers             1400  2211 FAMILY  WELFARE                                                                 00 NO SUB MAJOR HEAD
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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22 02/01/2023 199916 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
06 RURAL FAMILY WELFARE SERVICES

VN012023024125 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28 02/01/2023 70796 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023024129 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32 03/01/2023 229628 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023024132 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35 05/01/2023 349638 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023063798 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43 25/01/2023 54524 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023024111 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 53958 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023024112 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 89824 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023024115 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 160896 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

VN012023063796 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
01 SALARIES
0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41 23/01/2023 28570 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
06 RURAL FAMILY WELFARE SERVICES

VN012023024124 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27 02/01/2023 160413 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023024128 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 31 03/01/2023 141592 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023024130 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33 03/01/2023 899798 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023024131 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34 03/01/2023 254811 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023024133 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 36 06/01/2023 163318 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023024134 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37 06/01/2023 292290 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023024135 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38 06/01/2023 61095 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023024136 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39 06/01/2023 72826 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 RURAL FAMILY WELFARE SERVICES

VN012023024108 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 71296 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES

VN012023024109 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 156295 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES

VN012023024110 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
01 SALARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 21700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
00 NO SUB MAJOR HEAD
01 OTHER SERVICES AND SUPPLIES

VN012023024114 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE
200 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 115100 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063795 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 23/01/2023 7760 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063800 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 25/01/2023 65258 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024101 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 232572 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024102 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 598672 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024103 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 125233 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024116 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 71080 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024117 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 136764 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024118 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 179296 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024120 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 495844 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024121 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 02/01/2023 150192 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024122 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/01/2023 200996 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024123 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/01/2023 215796 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024104 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 93912 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024126 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 03/01/2023 21700 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024098 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 75482 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063797 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 24/01/2023 75482 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024127 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 03/01/2023 130481 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071324 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 43 11/01/2023 67553 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071325 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 44 11/01/2023 7072 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071329 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 48 12/01/2023 20008 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071337 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 56 25/01/2023 121152 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071338 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 57 30/01/2023 1169310 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071339 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 58 30/01/2023 1170148 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038447 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 137610 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038448 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 542634 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038449 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 1356980 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038450 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 1154922 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038451 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 218278 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038452 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 560386 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038453 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 511546 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038454 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 465266 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023038455 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 130065 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038456 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 175554 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038457 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 580722 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038458 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 243546 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038459 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 02/01/2023 25500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038460 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 02/01/2023 1097086 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038461 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 02/01/2023 255056 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038462 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 17 02/01/2023 328106 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038463 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 18 02/01/2023 285662 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038464 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 19 02/01/2023 1789541 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038465 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 20 02/01/2023 1570210 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038466 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 21 02/01/2023 126000 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038446 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 70398 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030376 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 5 02/01/2023 123268 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030375 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 02/01/2023 108556 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030374 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 82230 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030373 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 73494 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030372 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 66352 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030377 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 6 02/01/2023 68388 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023008661 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 18000 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008662 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 82046 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008664 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 103842 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008665 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 74226 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008666 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 771864 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008667 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 139352 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008670 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 02/01/2023 51006 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008671 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 02/01/2023 70896 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008672 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 02/01/2023 143316 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008675 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 02/01/2023 80738 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008676 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 24 02/01/2023 70438 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008677 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 1662368 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008678 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 73156 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008673 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 21 02/01/2023 103698 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,ROPAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008674 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 22 02/01/2023 80900 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,ROPAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008680 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 11 02/01/2023 338510 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,ROPAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008682 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 13 02/01/2023 48428 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,ROPAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008681 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 12 02/01/2023 75928 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,ROPAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066774 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 61 13/01/2023 29221 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066775 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 62 13/01/2023 23256 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066780 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 67 23/01/2023 18358 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066781 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 68 23/01/2023 22967 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066782 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
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01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 69 23/01/2023 16513 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066790 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 77 24/01/2023 16672 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008679 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 70438 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008685 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 25 02/01/2023 141934 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008686 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 26 02/01/2023 236628 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008687 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 27 02/01/2023 47600 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008688 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 28 02/01/2023 19900 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008689 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 29 02/01/2023 36000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008690 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 02/01/2023 125300 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008691 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 31 02/01/2023 74226 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008692 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 32 02/01/2023 88494 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008695 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 35 02/01/2023 582292 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008696 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 36 02/01/2023 1236958 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008697 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
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01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 02/01/2023 95036 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008701 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 41 04/01/2023 18000 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008702 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 04/01/2023 63370 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008703 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
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01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 43 04/01/2023 120028 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008704 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 44 04/01/2023 95036 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008708 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 48 06/01/2023 28944 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066772 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 59 12/01/2023 22500 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066784 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 71 23/01/2023 1798 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008668 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 16 02/01/2023 22500 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066773 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 60 12/01/2023 7500 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008683 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 15000 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008684 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 15 02/01/2023 67500 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008699 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 39 03/01/2023 104032 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008663 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

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                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                27 TECHNICAL EDUCATION AND T NT V 3      02/01/2023          340562 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
                                                                                                                                        3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023008669 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                  03 TRAINING
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                27 TECHNICAL EDUCATION AND T NT V 17     02/01/2023           45552 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
                                                                                                                                        3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                     TRY_C MJR_ MJR_HEAD_DESC                                                                                       SM SM_HEAD_DESC
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VN012023008693 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                  03 TRAINING
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                27 TECHNICAL EDUCATION AND T NT V 33     02/01/2023          118984 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
                                                                                                                                        3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023008694 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                  03 TRAINING
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                27 TECHNICAL EDUCATION AND T NT V 34     02/01/2023          127882 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
                                                                                                                                        3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023008707 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                  03 TRAINING
                                    003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                                           59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                                0000 99 NO DETAILED HEAD
                               31 GRANTS-IN-AID (SALARY)                                                                                  27 TECHNICAL EDUCATION AND T NT V 47     06/01/2023           86838 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
                                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023008705 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                  03 TRAINING
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                27 TECHNICAL EDUCATION AND T NT V 45     05/01/2023          165932 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
                                                                                                                                        3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023008706 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                  03 TRAINING
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                27 TECHNICAL EDUCATION AND T NT V 46     05/01/2023           21700 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
                                                                                                                                        3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023030492 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2405 FISHERIES                                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                02 ANIMAL HUSBANDRY AND FISH NT V 3      02/01/2023          267692 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
                                                                                                                                        6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030493 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2405 FISHERIES                                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                02 ANIMAL HUSBANDRY AND FISH NT V 4      02/01/2023          688056 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
                                                                                                                                        6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030494 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2405 FISHERIES                                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                02 ANIMAL HUSBANDRY AND FISH NT V 5      04/01/2023          114470 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
                                                                                                                                        6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030491 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2405 FISHERIES                                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                02 ANIMAL HUSBANDRY AND FISH NT V 2      02/01/2023           70906 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
                                                                                                                                        6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023065159 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2405 FISHERIES                                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                02 ANIMAL HUSBANDRY AND FISH NT V 22     24/01/2023          115263 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
                                                                                                                                        6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030490 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2405 FISHERIES                                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                02 ANIMAL HUSBANDRY AND FISH NT V 1      02/01/2023           52368 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
                                                                                                                                        6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023065154 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2405 FISHERIES                                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                02 ANIMAL HUSBANDRY AND FISH NT V 17     12/01/2023           15600 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
                                                                                                                                        6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023064742 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                        00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                23 RURAL DEVELOPMENT AND PAN NT V 10     02/01/2023          165230 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
                                                                                                                                        7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064741 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                        00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                23 RURAL DEVELOPMENT AND PAN NT V 9      02/01/2023          137610 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
                                                                                                                                        7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064744 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                        00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                23 RURAL DEVELOPMENT AND PAN NT V 12     02/01/2023           79700 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
                                                                                                                                        7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,


VN012023064745 01/01/2023 N DC10 A Pay and Allowances Vouchers              1400  2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                        00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                                    01 ADMINISTRATION
                                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                                                23 RURAL DEVELOPMENT AND PAN NT V 13     02/01/2023          817256 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
                                                                                                                                        7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN012023064746 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 68430 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064747 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 57112 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064748 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 108022 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064749 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 02/01/2023 115786 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064750 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 02/01/2023 188900 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064751 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 02/01/2023 56258 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064752 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 03/01/2023 87484 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064753 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 03/01/2023 78628 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064754 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 03/01/2023 58617 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064755 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 03/01/2023 12012 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064756 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 04/01/2023 64070 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064757 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 04/01/2023 123578 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064758 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 04/01/2023 181236 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064759 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 06/01/2023 53330 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064760 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 06/01/2023 58674 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064761 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 06/01/2023 195913 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064764 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 13/01/2023 173703 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064765 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 13/01/2023 56970 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064766 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 13/01/2023 15592 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064767 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 13/01/2023 21461 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064733 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 90100 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064734 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 25500 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064735 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 25500 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064736 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 30874 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064737 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 47600 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064738 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 69692 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064739 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 130065 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064740 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 85000 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064743 01/01/2023 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 210172 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023067347 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 280423 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067348 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 358208 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067358 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 14 23/01/2023 46549 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067351 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 1668560 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067346 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 219822 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067349 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 369320 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067350 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 492216 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067345 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 178976 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024199 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 06/01/2023 275010 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024200 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 06/01/2023 220056 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024205 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 06/01/2023 114196 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024206 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 06/01/2023 21700 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024207 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54 06/01/2023 69849 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024160 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 117608 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024180 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27 04/01/2023 79559 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024155 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
NANGAL, HOSHIARPUR, BATHINDA AND MOGA
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 84448 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024165 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12 02/01/2023 42953 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024167 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 02/01/2023 241924 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024170 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17 02/01/2023 86800 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024174 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21 02/01/2023 179296 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024154 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 63996 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024162 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 163183 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024164 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11 02/01/2023 426332 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024171 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18 02/01/2023 54348 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023024166 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13 02/01/2023 149848 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024168 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 02/01/2023 260400 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024169 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16 02/01/2023 428814 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024172 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19 02/01/2023 71080 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024173 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20 02/01/2023 157596 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024175 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024204 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51 06/01/2023 282684 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024208 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55 06/01/2023 349072 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024209 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56 06/01/2023 22247 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024210 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57 09/01/2023 82298 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055945 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59 18/01/2023 43400 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055946 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60 23/01/2023 64554 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055947 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61 24/01/2023 113400 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024157 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 141576 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024156 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 204861 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024158 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 250800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024163 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 91370 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055944 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58 16/01/2023 603155 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024176 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23 02/01/2023 497050 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024177 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24 04/01/2023 469974 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024182 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29 04/01/2023 43400 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024186 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33 04/01/2023 422297 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024187 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34 04/01/2023 91996 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024193 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40 04/01/2023 141160 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024194 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41 04/01/2023 205776 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038485 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 748376 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038486 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 162620 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038523 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 39 05/01/2023 341871 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038510 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 02/01/2023 111800 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038509 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 02/01/2023 381284 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038508 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 24 02/01/2023 2376568 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038507 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 02/01/2023 2457990 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038487 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 168984 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038488 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 39982 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038489 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 40388 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038490 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 78924 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038491 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 382392 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038492 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 477856 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038493 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 924596 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038494 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 1137323 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038495 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 1180995 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038496 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 4089462 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038497 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 5122306 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038498 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 02/01/2023 393272 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038499 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 02/01/2023 448248 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038500 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 02/01/2023 73896 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059551 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

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                                        001 DIRECTION AND ADMINISTRATION                                                
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VN012023008778 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 03/01/2023 180818 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008821 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 28 03/01/2023 49087 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008817 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 24 02/01/2023 59412 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008799 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 12715 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008800 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 58116 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008802 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 51192 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008803 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 1769104 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008804 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 660104 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008805 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 30113 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008806 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 02/01/2023 19900 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008810 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 02/01/2023 53206 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008811 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 02/01/2023 60390 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008812 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 02/01/2023 93616 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008794 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 48108 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008795 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 51006 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008779 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 43 03/01/2023 103672 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008784 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 48 04/01/2023 54076 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008785 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 49 04/01/2023 70296 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008808 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 15 02/01/2023 104960 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008809 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 16 02/01/2023 114184 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008814 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 21 02/01/2023 72924 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008815 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 22 02/01/2023 192376 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008782 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 46 04/01/2023 364504 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008813 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 20 02/01/2023 50196 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008816 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 23 02/01/2023 29604 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008818 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 25 02/01/2023 458066 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008819 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 26 02/01/2023 79696 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008820 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 27 02/01/2023 122384 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008827 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 34 03/01/2023 16380 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023008828 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 35 03/01/2023 53824 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023008829 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 36 03/01/2023 70844 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023008773 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 03/01/2023 75232 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023008774 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 38 03/01/2023 229058 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023008775 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 39 03/01/2023 467504 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023008796 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 60540 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008801 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 297060 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008807 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 34476 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047833 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 60 11/01/2023 10887 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047836 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 63 11/01/2023 10524 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008783 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 47 04/01/2023 78667 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,SANGRUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008825 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD

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                                31 GRANTS-IN-AID (SALARY)                                                
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VN012023030505 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 10 04/01/2023 151348 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023030503 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 04/01/2023 239812 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023030497 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 04/01/2023 37956 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023030501 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 04/01/2023 154136 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023030502 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 04/01/2023 208812 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023030504 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 04/01/2023 693182 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023064781 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 56139 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064780 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD

01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 115624 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064783 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 102645 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064784 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 47600 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064785 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 135488 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064786 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 351152 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064787 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 399327 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064788 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 842612 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064789 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 83468 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064790 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 102512 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064791 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 02/01/2023 116890 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064792 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 02/01/2023 97552 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064793 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 02/01/2023 72492 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064794 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 02/01/2023 72060 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064798 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 02/01/2023 85728 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064795 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 02/01/2023 90880 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064796 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 02/01/2023 115768 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064797 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 02/01/2023 142079 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064799 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 02/01/2023 88284 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064800 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 02/01/2023 148416 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064801 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 02/01/2023 286308 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064802 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 02/01/2023 191840 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064803 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 02/01/2023 156508 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064804 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 02/01/2023 121010 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064805 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 02/01/2023 61140 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064806 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 02/01/2023 100716 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064807 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 02/01/2023 65150 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064808 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 02/01/2023 253048 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064809 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 02/01/2023 113382 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064810 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 02/01/2023 214954 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064811 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 02/01/2023 74494 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064812 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 03/01/2023 79330 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064813 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 03/01/2023 113739 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064816 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 06/01/2023 55670 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064817 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 06/01/2023 96236 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064818 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 10/01/2023 81424 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064819 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 11/01/2023 19461 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064820 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 12/01/2023 273386 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064821 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 13/01/2023 199240 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064822 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 13/01/2023 202448 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064823 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 49 13/01/2023 64974 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MALERKOTLA-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064824 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 50 17/01/2023 324383 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064825 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 51 23/01/2023 64940 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064826 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 52 23/01/2023 78096 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064827 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 53 23/01/2023 45020 15248 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064828 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 54 23/01/2023 16233 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023064829 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 55 23/01/2023 279040 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064830 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 56 23/01/2023 139520 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064831 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 57 23/01/2023 357024 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064832 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 58 23/01/2023 80216 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064833 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 59 23/01/2023 958472 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064834 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 60 23/01/2023 198270 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064835 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 61 23/01/2023 34215 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064836 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 62 23/01/2023 136860 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064837 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 63 25/01/2023 17733 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064775 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 54892 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064776 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 78424 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064777 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 163666 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064778 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 88288 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064779 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 139664 15242 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064782 01/01/2023 N DC10 A Pay and Allowances Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 56544 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023072170 01/01/2023 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 31/01/2023 130212 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072169 01/01/2023 N DC10 A Pay and Allowances Vouchers 1600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 31/01/2023 90370 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023067366 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 976733 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067365 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 820584 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024239 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 21700 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024236 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 45438 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024238 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 184992 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024243 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 03/01/2023 255130 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024245 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 03/01/2023 526170 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024247 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 03/01/2023 21700 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024249 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 06/01/2023 135896 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024251 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 06/01/2023 106866 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024253 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 06/01/2023 24694 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024254 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 06/01/2023 144716 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024256 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 06/01/2023 70796 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024259 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 09/01/2023 468228 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024237 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 23190 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024240 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 90508 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024241 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 393950 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024242 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7 03/01/2023 46469 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024244 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9 03/01/2023 936781 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024246 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11 03/01/2023 43400 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024248 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13 06/01/2023 65100 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024250 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 06/01/2023 701951 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055948 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
NANGAL, HOSHIARPUR, BATHINDA AND MOGA
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25 11/01/2023 291220 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055950 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,
BATHINDA AND MOGA
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27 18/01/2023 82838 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024252 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17 06/01/2023 331196 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055949 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26 18/01/2023 65100 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024258 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23 09/01/2023 396438 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024257 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22 06/01/2023 74082 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024255 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20 06/01/2023 664632 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038539 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 11 09/01/2023 120858 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038540 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 12 09/01/2023 246193 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038537 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 9 04/01/2023 25500 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038534 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 1400278 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038533 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 1216144 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038541 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 13 09/01/2023 471088 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038542 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 14 09/01/2023 508062 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038543 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 15 09/01/2023 542001 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038544 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

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                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  41 WATER SUPPLY AND SANITATI NT V 16     09/01/2023         875264 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038545 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2215 WATER SUPPLY AND SANITATION                                       01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  41 WATER SUPPLY AND SANITATI NT V 17     09/01/2023        1147986 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038546 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2215 WATER SUPPLY AND SANITATION                                       01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  41 WATER SUPPLY AND SANITATI NT V 18     09/01/2023          42420 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)  DIVISION,MOGA
                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059604 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2215 WATER SUPPLY AND SANITATION                                       01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  41 WATER SUPPLY AND SANITATI NT V 31     13/01/2023          25500 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038529 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2215 WATER SUPPLY AND SANITATION                                       01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  41 WATER SUPPLY AND SANITATI NT V 1      02/01/2023         315294 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)  DIVISION,MOGA
                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038530 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2215 WATER SUPPLY AND SANITATION                                       01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  41 WATER SUPPLY AND SANITATI NT V 2      02/01/2023         425822 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)  DIVISION,MOGA
                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038531 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2215 WATER SUPPLY AND SANITATION                                       01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  41 WATER SUPPLY AND SANITATI NT V 3      02/01/2023         529544 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)  DIVISION,MOGA
                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038532 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2215 WATER SUPPLY AND SANITATION                                       01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  41 WATER SUPPLY AND SANITATI NT V 4      02/01/2023         664668 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)  DIVISION,MOGA
                                                                                          4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023030388 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2220 INFORMATION AND PUBLICITY                                         60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  14 INFORMATION AND PUBLIC RE NT V 2      05/01/2023          59740 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
                                                                                          5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030389 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2220 INFORMATION AND PUBLICITY                                         60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  14 INFORMATION AND PUBLIC RE NT V 3      05/01/2023         148612 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
                                                                                          5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030387 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2220 INFORMATION AND PUBLICITY                                         60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  14 INFORMATION AND PUBLIC RE NT V 1      05/01/2023          39020 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
                                                                                          5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030390 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2220 INFORMATION AND PUBLICITY                                         60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  14 INFORMATION AND PUBLIC RE NT V 4      05/01/2023         219144 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
                                                                                          5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023008912 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  27 TECHNICAL EDUCATION AND T NT V 7      02/01/2023         326412 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
                                                                                          3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023008913 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  27 TECHNICAL EDUCATION AND T NT V 8      02/01/2023        1904976 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
                                                                                          3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047848 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTION AND ADMINISTRATION
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  16 LABOUR                    NT V 34     13/01/2023           5423 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
                                                                                          5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                               SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                              SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023008916 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          02 EMPLOYMENT SERVICE
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  31 EMPLOYMENT                NT V 11     03/01/2023          154496 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOGA                                                                           5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN012023008917 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          02 EMPLOYMENT SERVICE
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  31 EMPLOYMENT                NT V 12     03/01/2023          170968 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOGA                                                                           5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN012023008919 01/01/2023 N DC10 A Pay and Allowances Vouchers              1800  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          02 EMPLOYMENT SERVICE
                                 001 DIRECTION AND ADMINISTRATION                                                                                          01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          01 SALARIES                                                  31 EMPLOYMENT                NT V 14     03/01/2023          520524 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOGA                                                                           5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
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VN012023008918 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 13 03/01/2023 110444 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047847 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 33 12/01/2023 568012 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008915 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 10 03/01/2023 102080 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008914 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 9 03/01/2023 285448 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047849 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 35 13/01/2023 33548 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047852 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 38 18/01/2023 56300 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047853 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 39 18/01/2023 71132 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008931 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 26 05/01/2023 37379 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008933 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 28 06/01/2023 15000 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008930 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 25 05/01/2023 112137 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008932 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 27 06/01/2023 45000 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047856 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 25/01/2023 51006 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047857 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 43 25/01/2023 113772 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008925 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 05/01/2023 38964 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008926 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 21 05/01/2023 48756 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008927 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 05/01/2023 93616 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008928 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 05/01/2023 133216 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008910 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 252312 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008908 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 199012 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008907 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 53824 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008906 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 16380 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008909 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 212644 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008911 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 261620 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023030508 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 03/01/2023 78972 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030507 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 03/01/2023 36948 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030506 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 73348 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064844 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 92080 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064845 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 69756 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064846 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 57740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064847 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 28740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064859 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 10/01/2023 33676 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064849 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 86128 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064850 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 56970 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064851 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 131794 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064852 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 80412 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064853 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 50948 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064854 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 10/01/2023 33676 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064855 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 10/01/2023 192704 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064856 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 10/01/2023 327386 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064857 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 10/01/2023 194834 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064858 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 10/01/2023 333350 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL

SINGH WALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064843 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 171939 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064842 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 206708 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064841 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 23/01/2023 73039 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064848 01/01/2023 N DC10 A Pay and Allowances Vouchers 1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 114784 18127 CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064894 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 117928 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064895 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 99480 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064896 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 05/01/2023 70800 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067369 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 167548 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067373 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 79016 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067370 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 75084 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067371 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 851724 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067372 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 50196 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067379 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 25/01/2023 56021 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063825 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 03/01/2023 23299 19136 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063816 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 210684 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063813 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 118262 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063814 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 66017 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063815 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 57112 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063817 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 227014 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063819 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/01/2023 280392 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN012023063822 01/01/2023 N DC10 A Pay and Allowances Vouchers              1900  2211 FAMILY  WELFARE                                                
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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063833 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 06/01/2023 135896 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023063820 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 03/01/2023 21700 19134 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071890 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 559284 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071891 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 30468 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071892 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 02/01/2023 56300 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071893 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 02/01/2023 103032 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071894 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 02/01/2023 104384 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071895 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 17 02/01/2023 105444 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071896 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 18 02/01/2023 156492 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071933 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 52 06/01/2023 90818 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071897 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 211040 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071898 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 445388 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071899 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 19 02/01/2023 169984 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071900 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 20 02/01/2023 242964 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071901 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 21 02/01/2023 860664 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071902 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 547312 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071903 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 22 02/01/2023 283488 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071904 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 02/01/2023 211728 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071905 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 24 02/01/2023 497872 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071906 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 02/01/2023 719784 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071907 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 02/01/2023 681888 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071908 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 03/01/2023 59373 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071909 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 03/01/2023 193092 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071910 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 29 03/01/2023 457340 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071911 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 30 03/01/2023 1846504 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071912 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 31 03/01/2023 617584 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071913 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 03/01/2023 728892 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071914 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 33 03/01/2023 804274 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071915 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 34 03/01/2023 575978 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071916 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 35 03/01/2023 969062 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071917 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 36 03/01/2023 25500 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071918 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 37 03/01/2023 1076024 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071865 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 60 12/01/2023 51740 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071866 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 61 12/01/2023 66300 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071867 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 62 12/01/2023 25500 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071879 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 74 25/01/2023 2149 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071880 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 75 25/01/2023 4644 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071882 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 683548 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071883 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 855312 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071884 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 1320550 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071888 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 02/01/2023 382408 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071889 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 241392 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023065116 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 04/01/2023 139944 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065115 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 04/01/2023 115768 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065113 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 04/01/2023 76448 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065114 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 04/01/2023 115656 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023066709 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 72096 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066710 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 285108 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066713 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 64070 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066714 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 02/01/2023 65716 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066715 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 02/01/2023 120028 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066716 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 02/01/2023 67892 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066717 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 02/01/2023 68596 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066719 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 02/01/2023 244522 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066731 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 32 05/01/2023 26250 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066737 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 38 11/01/2023 10650 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023066718 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 02/01/2023 166168 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066700 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 129300 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066705 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 6 02/01/2023 403104 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066706 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 7 02/01/2023 82000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066704 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 5 02/01/2023 50996 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066708 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 53988 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066703 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 51006 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066702 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 127554 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066701 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 175936 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066720 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 21 02/01/2023 671964 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066712 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 13 02/01/2023 15000 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066730 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 0000 99 NO DETAILED HEAD 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 31 05/01/2023 78750 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066711 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 0000 99 NO DETAILED HEAD 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 45000 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023065140 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/01/2023 52554 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065139 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/01/2023 37356 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065138 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/01/2023 51692 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065137 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/01/2023 78496 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065136 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/01/2023 94816 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065135 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 132928 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064887 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 09/01/2023 206424 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064888 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 23/01/2023 133924 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064889 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 23/01/2023 330550 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064872 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 368340 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064873 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 136860 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064874 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 280117 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064875 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 404076 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064876 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 04/01/2023 77428 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064877 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 04/01/2023 112520 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064878 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 06/01/2023 11277 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064879 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 06/01/2023 19900 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,GIDDERBAHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064880 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 06/01/2023 127456 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064881 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 06/01/2023 47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064882 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 06/01/2023 57884 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064883 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 06/01/2023 29604 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064884 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 06/01/2023 71872 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064885 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 06/01/2023 102112 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064886 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 09/01/2023 126466 19097 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064861 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 82000 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064862 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 84448 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064863 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 67884 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064864 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 617284 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064865 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 94750 19093 DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064866 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION

01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 112456 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064867 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064868 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 219440 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064869 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 70326 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064870 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 151726 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064871 01/01/2023 N DC10 A Pay and Allowances Vouchers 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 350712 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064914 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 84528 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064913 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 35400 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064915 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 100116 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067386 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 136654 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067385 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 102512 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067384 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 347118 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067383 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 11 12/01/2023 2130 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067382 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 12/01/2023 2982 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024296 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 04/01/2023 592756 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024297 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 04/01/2023 43400 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024298 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 04/01/2023 114337 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024299 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 04/01/2023 90658 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024300 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 04/01/2023 53188 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024301 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 04/01/2023 92496 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024302 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 04/01/2023 296816 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024303 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 04/01/2023 46560 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024277 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 330800 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024278 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 167180 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024281 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 46066 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024282 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 100491 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024283 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 477724 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023055951 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 11/01/2023 66741 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024279 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 72994 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024280 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 45043 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024289 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 03/01/2023 385986 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024293 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 03/01/2023 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024294 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 04/01/2023 227076 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024304 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 04/01/2023 45528 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024305 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 04/01/2023 21700 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024306 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 04/01/2023 153804 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024295 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 04/01/2023 14935 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024292 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 03/01/2023 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024291 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 03/01/2023 113992 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024290 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 03/01/2023 146200 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024288 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 03/01/2023 404730 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024287 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 03/01/2023 43400 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024286 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 03/01/2023 255240 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024284 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 65100 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024285 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 03/01/2023 61566 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038554 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 385914 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038555 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 2365819 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038556 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 05/01/2023 1468230 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038557 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 05/01/2023 318590 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038558 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 05/01/2023 496710 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038559 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 05/01/2023 623038 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038563 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 06/01/2023 11340 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038565 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 18 10/01/2023 14077 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059633 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 29 25/01/2023 74086 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059634 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 30 25/01/2023 2590 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059635 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 31 25/01/2023 23137 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059636 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 25/01/2023 11435 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059637 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 33 25/01/2023 870 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038549 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 226095 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038550 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 37622 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038551 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 57756 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038552 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 145988 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038553 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 221970 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030391 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 78424 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030392 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 95010 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030393 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 74226 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030394 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 02/01/2023 56612 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030395 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 5 02/01/2023 81448 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023009086 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 17 03/01/2023 75484 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047858 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 31 11/01/2023 30000 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009095 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 26 04/01/2023 18750 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009087 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 18 03/01/2023 25161 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009094 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 25 04/01/2023 41860 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009096 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 27 04/01/2023 56250 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009098 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 29 06/01/2023 38226 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009093 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 24 04/01/2023 62324 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009080 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/01/2023 38491 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009078 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 314338 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009074 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 494376 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009073 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/01/2023 109223 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009071 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/01/2023 35470 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009097 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 28 06/01/2023 49044 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009092 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 04/01/2023 51006 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009091 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 04/01/2023 174736 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009079 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 156916 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009077 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 70092 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009076 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 312648 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009075 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 1033280 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009072 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/01/2023 213424 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009070 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/01/2023 84528 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009085 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 16 02/01/2023 56452 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009084 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 15 02/01/2023 168070 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009083 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 14 02/01/2023 74494 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009082 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 13 02/01/2023 80533 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009081 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 12 02/01/2023 131788 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023030511 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 04/01/2023 67026 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023030512 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 04/01/2023 104898 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030513 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 04/01/2023 40724 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058396 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 18/01/2023 74556 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030510 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 04/01/2023 59448 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064912 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 24/01/2023 39464 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064911 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 05/01/2023 174942 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064910 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 05/01/2023 90676 20155 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064909 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 04/01/2023 44474 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064908 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 04/01/2023 162730 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064907 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 04/01/2023 137616 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064906 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 04/01/2023 69618 20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BALACHAUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064905 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 138062 20062 EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064904 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 267098 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064902 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 60320 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064901 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 85728 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064900 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 67530 20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064903 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 96740 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064898 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 153526 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064899 01/01/2023 N DC10 A Pay and Allowances Vouchers 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 70238 20039 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,NAWANSHAHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065048 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 04/01/2023 218992 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023065047 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 04/01/2023 1491422 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067409 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 5 04/01/2023 794010 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067410 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 6 04/01/2023 688830 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067407 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 04/01/2023 700548 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067406 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 04/01/2023 83140 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067405 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 04/01/2023 352470 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067408 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 04/01/2023 338940 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006995 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 5 03/01/2023 30990 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006996 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 6 03/01/2023 183521 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006997 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 7 03/01/2023 61130 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023024332 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 481680 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024333 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/01/2023 166760 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024334 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
003 TRAINING 08 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/01/2023 43872 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024330 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STRENGTHENING OF TRAINING SCHOOL BUILDING
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 120180 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023055952 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 11/01/2023 25771 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055954 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 18/01/2023 28541 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055955 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 18/01/2023 24855 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024335 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/01/2023 65100 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055953 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 11/01/2023 25003 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024327 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 66990 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024352 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 03/01/2023 728380 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024340 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES

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0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 44 03/01/2023 149580 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038616 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 45 03/01/2023 318030 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038617 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 46 03/01/2023 779480 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038618 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 47 03/01/2023 941786 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038619 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 48 03/01/2023 290220 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038620 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 49 03/01/2023 1094578 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038621 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 50 03/01/2023 1951943 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038622 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 51 03/01/2023 327168 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038629 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 58 06/01/2023 26100 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038630 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 59 06/01/2023 23220 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038631 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 60 06/01/2023 37725 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059686 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 101 25/01/2023 47318 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059687 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 102 25/01/2023 136110 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059688 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 103 27/01/2023 178890 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059689 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 104 27/01/2023 13612 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059690 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 105 30/01/2023 482661 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059691 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 106 30/01/2023 6230327 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059692 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 107 30/01/2023 12185482 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059655 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 70 11/01/2023 49928 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059656 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 71 11/01/2023 57190 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059684 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 99 25/01/2023 421300 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059685 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 100 25/01/2023 762216 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038586 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 15 02/01/2023 376174 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038587 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 16 02/01/2023 376730 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038588 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 17 02/01/2023 498230 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038589 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 18 02/01/2023 502862 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038591 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 20 02/01/2023 158328 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038592 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 21 02/01/2023 348564 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038593 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 22 02/01/2023 767182 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038594 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 02/01/2023 795144 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038595 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 24 02/01/2023 1293851 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038596 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 25 02/01/2023 2948544 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038597 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 26 02/01/2023 5030296 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038598 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 02/01/2023 306490 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038603 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 03/01/2023 276580 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038608 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 37 03/01/2023 13208 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059672 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 87 18/01/2023 12204 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059674 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 89 23/01/2023 11880 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059675 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 90 23/01/2023 23852 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059676 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 91 23/01/2023 7938 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059682 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 97 24/01/2023 27224 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN012023059683 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 41 WATER SUPPLY AND SANITATI NT V 98     25/01/2023          68060 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
                                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038572 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 41 WATER SUPPLY AND SANITATI NT V 1      02/01/2023          25500 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
                                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038573 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 41 WATER SUPPLY AND SANITATI NT V 2      02/01/2023          72000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
                                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038574 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 41 WATER SUPPLY AND SANITATI NT V 3      02/01/2023         154448 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
                                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038575 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 41 WATER SUPPLY AND SANITATI NT V 4      02/01/2023         287080 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
                                                                                                4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023030397 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2220 INFORMATION AND PUBLICITY                                                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 14 INFORMATION AND PUBLIC RE NT V 1      02/01/2023          97640 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                                                                5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030398 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2220 INFORMATION AND PUBLICITY                                                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 14 INFORMATION AND PUBLIC RE NT V 2      02/01/2023         102340 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                                                                5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030399 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2220 INFORMATION AND PUBLICITY                                                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 14 INFORMATION AND PUBLIC RE NT V 3      02/01/2023          99340 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                                                                5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030403 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2220 INFORMATION AND PUBLICITY                                                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 14 INFORMATION AND PUBLIC RE NT V 7      02/01/2023          53940 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                                                                5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030401 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2220 INFORMATION AND PUBLICITY                                                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 14 INFORMATION AND PUBLIC RE NT V 5      02/01/2023          56990 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                                                                5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030402 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2220 INFORMATION AND PUBLICITY                                                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 14 INFORMATION AND PUBLIC RE NT V 6      02/01/2023          62290 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                                                                5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023030400 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2220 INFORMATION AND PUBLICITY                                                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 14 INFORMATION AND PUBLIC RE NT V 4      02/01/2023         117580 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI
                                                                                                5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023009172 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                     01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 16 LABOUR                   NT V 53     03/01/2023          94790 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
                                                                                                5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009173 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                     01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 16 LABOUR                   NT V 54     03/01/2023          75590 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
                                                                                                5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009178 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                     01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 16 LABOUR                   NT V 59     03/01/2023         159396 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
                                                                                                5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009153 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                     01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 16 LABOUR                   NT V 34     02/01/2023         107496 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
                                                                                                5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009149 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                     01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 16 LABOUR                   NT V 30     02/01/2023         411137 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
                                                                                                5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023047878 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                     01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                 16 LABOUR                   NT V 83     11/01/2023          20246 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
                                                                                                5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                 GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                CCO_ CCO

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VN012023047884 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    01 LABOUR
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  16 LABOUR                   NT V 89     12/01/2023          61328 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
                                                                                                                 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023047890 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 95     18/01/2023          30201 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023047891 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 96     18/01/2023          46142 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009127 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 8      02/01/2023         121418 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009100 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 1      02/01/2023          42996 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009103 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 63     04/01/2023         116620 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009104 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 64     04/01/2023         726246 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009101 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 2      02/01/2023         135222 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009102 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 3      02/01/2023         146052 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009123 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 4      02/01/2023          76624 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009124 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 5      02/01/2023         187322 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009125 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                  0000 00 NO DETAILED HEAD
                                 01 SALARIES                                                                  27 TECHNICAL EDUCATION AND T NT V 6      02/01/2023        1038744 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009130 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                                0000 99 NO DETAILED HEAD
                                 31 GRANTS-IN-AID (SALARY)                                                                    27 TECHNICAL EDUCATION AND T NT V 11     02/01/2023           7500 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
                                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009132 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY  COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                                0000 99 NO DETAILED HEAD
                                 31 GRANTS-IN-AID (SALARY)                                                                    27 TECHNICAL EDUCATION AND T NT V 13     02/01/2023           3750 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
                                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009118 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                         59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                                0000 99 NO DETAILED HEAD
                                 31 GRANTS-IN-AID (SALARY)                                                                    27 TECHNICAL EDUCATION AND T NT V 78     06/01/2023          15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
                                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009119 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                         59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                                0000 99 NO DETAILED HEAD
                                 31 GRANTS-IN-AID (SALARY)                                                                    27 TECHNICAL EDUCATION AND T NT V 79     06/01/2023          15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
                                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009120 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                         59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                                0000 99 NO DETAILED HEAD
                                 31 GRANTS-IN-AID (SALARY)                                                                    27 TECHNICAL EDUCATION AND T NT V 80     06/01/2023          15000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
                                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009121 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                         59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                                0000 99 NO DETAILED HEAD
                                 31 GRANTS-IN-AID (SALARY)                                                                    27 TECHNICAL EDUCATION AND T NT V 81     06/01/2023          14032 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
                                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009131 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                         59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                                0000 99 NO DETAILED HEAD
                                 31 GRANTS-IN-AID (SALARY)                                                                    27 TECHNICAL EDUCATION AND T NT V 12     02/01/2023          22500 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
                                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023009133 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                         59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                                0000 99 NO DETAILED HEAD
                                 31 GRANTS-IN-AID (SALARY)                                                                    27 TECHNICAL EDUCATION AND T NT V 14     02/01/2023          11250 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
                                                                                                                                 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
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VN012023009122 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 82 06/01/2023 14516 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009126 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 63696 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009128 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/01/2023 233240 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009142 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 02/01/2023 184880 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009143 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 24 02/01/2023 266930 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009158 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 39 02/01/2023 165490 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009159 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 40 02/01/2023 221380 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009160 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 41 02/01/2023 829110 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009161 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 42 02/01/2023 217656 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009162 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 43 02/01/2023 636838 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009175 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 56 03/01/2023 2296031 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009179 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 60 04/01/2023 32069 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047886 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 91 16/01/2023 53940 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047894 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 99 23/01/2023 159272 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047895 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 16 LABOUR NT V 100 23/01/2023 86861 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009138 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 19 02/01/2023 66093 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009139 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 20 02/01/2023 147434 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009141 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 22 02/01/2023 462578 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009155 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 36 02/01/2023 92140 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009140 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 21 02/01/2023 192210 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009180 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 61 04/01/2023 46352 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009181 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 62 04/01/2023 87084 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009156 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 02/01/2023 31790 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009157 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 38 02/01/2023 138780 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009129 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 164014 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009136 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 17 02/01/2023 84340 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009144 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 25 02/01/2023 67866 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009145 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 26 02/01/2023 92490 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009146 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 27 02/01/2023 132220 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009147 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 28 02/01/2023 140940 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009148 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 29 02/01/2023 144990 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009150 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 31 02/01/2023 532132 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009106 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 66 04/01/2023 297942 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009110 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 70 06/01/2023 233420 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009111 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 71 06/01/2023 108680 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009112 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 72 06/01/2023 162080 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009113 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 73 06/01/2023 202880 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009114 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 74 06/01/2023 398780 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009115 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 75 06/01/2023 410580 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009116 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 16 LABOUR NT V 76 06/01/2023 64390 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009117 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION

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                          01 SALARIES                                                                    16 LABOUR                    NT V 77     06/01/2023          264444 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
                                                                                                            5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009134 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 01 LABOUR
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    16 LABOUR                    NT V 15     02/01/2023          368088 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
                                                                                                            5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009135 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 01 LABOUR
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    16 LABOUR                    NT V 16     02/01/2023          100740 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
                                                                                                            5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009151 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 01 LABOUR
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    16 LABOUR                    NT V 32     02/01/2023          796240 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
                                                                                                            5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009152 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 01 LABOUR
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    16 LABOUR                    NT V 33     02/01/2023         1175886 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
                                                                                                            5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009154 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 01 LABOUR
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    16 LABOUR                    NT V 35     02/01/2023          238099 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
                                                                                                            5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009169 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 01 LABOUR
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    16 LABOUR                    NT V 50     03/01/2023          180555 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
                                                                                                            5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009170 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 01 LABOUR
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    16 LABOUR                    NT V 51     03/01/2023           68432 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
                                                                                                            5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


VN012023009171 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 01 LABOUR
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    16 LABOUR                    NT V 52     03/01/2023           71540 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
                                                                                                            5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                       SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                      SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                            CCO_ CCO

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VN012023030517 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 4      04/01/2023          35400 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
                                                                                                            6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030518 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 5      04/01/2023          64040 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
                                                                                                            6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030521 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 8      04/01/2023         247020 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
                                                                                                            6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030522 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 9      04/01/2023         368200 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
                                                                                                            6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030523 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 10     04/01/2023         529140 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
                                                                                                            6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023058403 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 17     23/01/2023          12300 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
                                                                                                            6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030525 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 12     04/01/2023         352670 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
                                                                                                            6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030519 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 6      04/01/2023          63840 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
                                                                                                            6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030520 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
                                    001 DIRECTION AND ADMINISTRATION                                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                  0000 00 NO DETAILED HEAD
                          01 SALARIES                                                                    02 ANIMAL HUSBANDRY AND FISH NT V 7      04/01/2023         190020 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
                                                                                                            6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023030526 01/01/2023 N DC10 A Pay and Allowances Vouchers              2100  2405 FISHERIES                                                                                 00 NO SUB MAJOR HEAD
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 13 04/01/2023 81828 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058402 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 16 23/01/2023 43861 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030524 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 11 04/01/2023 261530 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064977 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 02/01/2023 542984 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064978 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 02/01/2023 254416 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064979 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 02/01/2023 68218 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064980 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 02/01/2023 70900 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064981 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 02/01/2023 516630 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064982 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 02/01/2023 18000 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064983 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 02/01/2023 95200 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064984 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 02/01/2023 495512 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064985 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 02/01/2023 723420 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064986 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 02/01/2023 922558 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064987 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 02/01/2023 33790 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064988 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 02/01/2023 276086 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064989 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 02/01/2023 584762 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064990 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 02/01/2023 753500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064991 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 02/01/2023 122540 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064966 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 137616 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064967 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 52410 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064968 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION

01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 63270 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064969 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 55408 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064970 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 191130 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064971 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 280800 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065005 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 03/01/2023 66820 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA
BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065006 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 03/01/2023 122550 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA
BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065007 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 49 03/01/2023 65716 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA
BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065008 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 50 03/01/2023 68808 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA
BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065009 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 51 03/01/2023 122550 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA
BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065010 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 52 03/01/2023 68808 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA
BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065011 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 53 03/01/2023 215480 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065014 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 56 04/01/2023 89840 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065015 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 57 05/01/2023 89440 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065016 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 58 05/01/2023 52667 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065025 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 67 11/01/2023 174791 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065026 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 68 11/01/2023 43895 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065027 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 69 11/01/2023 754808 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065028 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 70 11/01/2023 154814 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065029 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 71 11/01/2023 2550 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065032 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 74 16/01/2023 224500 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA
BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065033 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 75 18/01/2023 40576 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065034 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 76 23/01/2023 22629 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065035 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 77 23/01/2023 16761 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065036 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 78 23/01/2023 41371 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064992 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 02/01/2023 10238 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064993 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 02/01/2023 160702 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064994 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 02/01/2023 172080 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064995 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 02/01/2023 590176 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064996 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 03/01/2023 39600 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023064997 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 03/01/2023 47600 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023064998 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 03/01/2023 62240 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023064999 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 03/01/2023 120880 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065000 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 03/01/2023 231570 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065001 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 03/01/2023 434280 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065002 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 03/01/2023 605040 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065003 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 03/01/2023 34215 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065004 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 03/01/2023 65716 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065045 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 87 23/01/2023 10670 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064972 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 681110 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064973 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 269718 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023064974 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 98314 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064975 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 02/01/2023 1553150 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064976 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 02/01/2023 424880 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065030 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 72 11/01/2023 36750000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065031 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 73 11/01/2023 12250000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064959 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 42119 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064960 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 64070 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064961 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 88284 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064962 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 93538 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064963 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 146154 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064964 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 87484 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064965 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 80900 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065037 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 79 23/01/2023 13203 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065038 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 80 23/01/2023 8162 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065039 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 81 23/01/2023 8096 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065040 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 82 23/01/2023 1500 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065041 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 83 23/01/2023 7650 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065042 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 84 23/01/2023 187505 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065043 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 85 23/01/2023 44900 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065044 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 86 23/01/2023 17395 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023056174 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 59 11/01/2023 159230 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027516 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 11 02/01/2023 125720 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027525 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 20 02/01/2023 108370 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027526 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 21 02/01/2023 127810 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027527 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 22 02/01/2023 128730 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027528 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 23 02/01/2023 141980 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027529 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 24 02/01/2023 244294 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027534 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 29 02/01/2023 267680 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027536 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 31 02/01/2023 46890 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027537 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 32 02/01/2023 119580 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027538 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 33 02/01/2023 85940 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027539 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 34 02/01/2023 158630 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027540 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 35 02/01/2023 141780 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027541 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 36 02/01/2023 282720 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027542 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 37 02/01/2023 102740 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027543 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 38 02/01/2023 80740 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027544 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 39 03/01/2023 18587 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI,MOHALI
7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027545 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 40 04/01/2023 27295 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027546 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 41 04/01/2023 51000 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027547 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 42 04/01/2023 72804 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027548 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 43 04/01/2023 125880 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027549 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 44 04/01/2023 177000 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027550 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 45 04/01/2023 181480 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027551 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 46 05/01/2023 127895 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027552 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 47 05/01/2023 370362 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027558 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 53 06/01/2023 5658 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056171 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 56 11/01/2023 501977 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023056176 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 61 17/01/2023 70390 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056175 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 60 17/01/2023 100490 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056177 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 62 17/01/2023 211537 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056178 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 63 18/01/2023 35317 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056179 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 64 18/01/2023 22037 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056180 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 65 23/01/2023 3352 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056183 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 68 23/01/2023 34284 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023056184 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 69 23/01/2023 44444 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023056185 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 70 25/01/2023 149180 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056186 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 71 25/01/2023 41658 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056187 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 72 25/01/2023 19329 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027511 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 6 02/01/2023 454434 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027508 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION

| | | |

VN012023027533 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 28 02/01/2023 566060 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027535 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 30 02/01/2023 622926 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027553 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 48 05/01/2023 32136 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027554 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 49 05/01/2023 80340 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027555 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 50 05/01/2023 38640 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027506 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 1 02/01/2023 15968 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027507 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 2 02/01/2023 299486 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056173 01/01/2023 N DC10 A Pay and Allowances Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 58 11/01/2023 153192 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023067423 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 10 25/01/2023 46849 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067415 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 427256 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067422 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 9 25/01/2023 836964 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067416 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 91072 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067417 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 569272 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067414 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 110163 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024378 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 04/01/2023 134614 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024356 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 122158 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024376 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 04/01/2023 831618 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024377 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 04/01/2023 21700 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024379 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 24 04/01/2023 200256 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024380 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 04/01/2023 853365 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024381 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024373 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18 04/01/2023 558192 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024374 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19 04/01/2023 162292 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024375 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20 04/01/2023 221272 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055956 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33 11/01/2023 44196 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055958 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35 11/01/2023 153088 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024359 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 74840 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024360 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5 03/01/2023 143716 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024369 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 14 03/01/2023 95146 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024370 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 03/01/2023 24258 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024371 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16 04/01/2023 89324 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038644 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 2145126 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038652 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 19 02/01/2023 261938 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038642 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 6 02/01/2023 217614 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038641 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 5 02/01/2023 232605 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038640 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 349010 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038639 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 3 02/01/2023 254086 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038638 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 2 02/01/2023 133616 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038634 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 11 02/01/2023 37956 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038636 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 661114 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038635 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
01 SALARIES 0000 00 NO DETAILED HEAD
41 WATER SUPPLY AND SANITATI NT V 12 02/01/2023 386656 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                                SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                              SO SOE_DESC                                                                                                 GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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& TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047901 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 29 18/01/2023 13355 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009311 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/01/2023 68388 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009312 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/01/2023 74226 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009313 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 188358 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009315 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/01/2023 407020 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009318 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 02/01/2023 227816 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009319 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 02/01/2023 70896 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009308 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 3 02/01/2023 265602 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009306 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 1 02/01/2023 123752 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009307 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES 31 EMPLOYMENT NT V 2 02/01/2023 275540 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,TARN TARAN 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009328 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 04/01/2023 891288 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009327 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 04/01/2023 314850 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009326 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 21 04/01/2023 297976 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009324 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 04/01/2023 76624 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009320 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 02/01/2023 179160 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009330 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 25 04/01/2023 43551 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009317 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 3750 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009325 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 04/01/2023 246108 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023065057 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 106264 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065098 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 25/01/2023 92402 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065059 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 02/01/2023 261776 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065060 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 02/01/2023 204656 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065061 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/01/2023 164480 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065062 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/01/2023 111472 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065063 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/01/2023 95559 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065064 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/01/2023 89872 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065065 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 02/01/2023 69384 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065066 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/01/2023 68430 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023065067 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/01/2023 50348 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065068 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/01/2023 111146 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065069 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 13 02/01/2023 74494 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065070 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 14 02/01/2023 69092 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065071 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 15 02/01/2023 80410 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065072 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 16 02/01/2023 49528 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065073 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 17 02/01/2023 247250 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065074 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 18 02/01/2023 60320 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065075 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 19 02/01/2023 66820 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065099 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 25/01/2023 152338 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065100 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 25/01/2023 74494 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065101 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 25/01/2023 116520 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065076 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 20 02/01/2023 131464 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065077 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 21 02/01/2023 154536 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065078 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 22 03/01/2023 88972 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065079 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 23 03/01/2023 79176 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065080 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 03/01/2023 74494 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065081 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 03/01/2023 18000 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065082 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 03/01/2023 75232 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065083 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 03/01/2023 82592 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065084 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 03/01/2023 135480 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065085 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 03/01/2023 95258 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065086 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 04/01/2023 56970 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023065087 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 04/01/2023 70088 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065088 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 04/01/2023 74226 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065089 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 04/01/2023 80410 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065090 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 04/01/2023 135640 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065091 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 04/01/2023 57396 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065092 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 16/01/2023 132628 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065093 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 23/01/2023 152346 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065094 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 23/01/2023 78628 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065095 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 23/01/2023 67891 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065096 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 23/01/2023 54892 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065097 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 23/01/2023 19900 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065058 01/01/2023 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/01/2023 130238 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN012023067430 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 7 02/01/2023 93016 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067428 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 5 02/01/2023 163272 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067427 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 4 02/01/2023 305080 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067426 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 3 02/01/2023 428253 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067425 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/01/2023 88688 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067424 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/01/2023 41268 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067429 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 07 EXCISE AND TAXATION NT V 6 02/01/2023 118248 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023024413 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/01/2023 67428 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024421 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 09/01/2023 1570510 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024420 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 05/01/2023 1181976 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024419 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 04/01/2023 176099 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024418 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 04/01/2023 503568 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024416 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 04/01/2023 65100 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024414 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/01/2023 71080 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024411 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/01/2023 108500 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024410 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD

101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/01/2023 221272 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024417 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 04/01/2023 68780 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024415 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/01/2023 43400 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023024412 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 06 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/01/2023 207405 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023065531 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 RURAL FAMILY WELFARE SERVICES
01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 23/01/2023 11634 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023038694 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 13 04/01/2023 74177 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038695 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 14 04/01/2023 36836 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038690 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 9 04/01/2023 771632 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038691 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 10 04/01/2023 1023979 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038693 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 12 04/01/2023 2143661 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038686 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 04/01/2023 454032 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038687 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 6 04/01/2023 377640 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038688 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 7 04/01/2023 54450 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038692 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 11 04/01/2023 1971184 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038689 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 8 04/01/2023 477982 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030411 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 02/01/2023 103272 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030410 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 02/01/2023 62920 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030412 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 02/01/2023 57884 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030409 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 1 02/01/2023 88256 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023009469 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 23 09/01/2023 34657 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009471 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD

31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 25 10/01/2023 30000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009473 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 27 10/01/2023 15000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009468 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 22 09/01/2023 103969 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009470 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 24 10/01/2023 90000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009472 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 26 10/01/2023 45000 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066798 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 31 13/01/2023 141136 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066799 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 32 13/01/2023 64940 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066800 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 33 13/01/2023 96352 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066801 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 34 13/01/2023 118024 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009455 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 06/01/2023 84448 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009456 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 06/01/2023 125304 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009457 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 06/01/2023 418256 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009458 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 06/01/2023 124028 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009459 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 09/01/2023 135322 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009460 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 09/01/2023 141136 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009461 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 09/01/2023 64940 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009462 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 09/01/2023 93616 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009463 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 09/01/2023 116550 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009464 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 18 09/01/2023 141136 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009465 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 09/01/2023 64940 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009466 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 09/01/2023 93616 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009467 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 21 09/01/2023 116550 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023009447 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 1 02/01/2023 93616 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009448 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 2 02/01/2023 421460 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009449 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES 31 EMPLOYMENT NT V 3 02/01/2023 65428 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023065103 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 11/01/2023 128278 23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065104 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 23/01/2023 100716 23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065105 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 9 23/01/2023 64139 23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065106 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 24/01/2023 80900 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065112 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 05/01/2023 72728 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065108 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 03/01/2023 96352 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065109 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 03/01/2023 121182 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065110 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 03/01/2023 20900 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065111 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 03/01/2023 409156 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065107 01/01/2023 N DC10 A Pay and Allowances Vouchers 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/01/2023 254028 23004 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063037 01/01/2023 N DC10 B Travel expenditure Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 07 EXCISE AND TAXATION NT V 34 23/01/2023 3630 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063039 01/01/2023 N DC10 B Travel expenditure Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 07 EXCISE AND TAXATION NT V 36 23/01/2023 3470 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063038 01/01/2023 N DC10 B Travel expenditure Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 07 EXCISE AND TAXATION NT V 35 23/01/2023 2640 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063040 01/01/2023 N DC10 B Travel expenditure Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES 07 EXCISE AND TAXATION NT V 37 23/01/2023 2850 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059141 01/01/2023 N DC10 B Travel expenditure Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATI NT V 61 11/01/2023 1162 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058327 01/01/2023 N DC10 B Travel expenditure Vouchers 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 7 11/01/2023 2000 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023047355 01/01/2023 N DC10 B Travel expenditure Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 31 EMPLOYMENT NT V 32 11/01/2023 2284 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023059276 01/01/2023 N DC10 B Travel expenditure Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATI NT V 36 11/01/2023 528 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023047778 01/01/2023 N DC10 B Travel expenditure Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 31 EMPLOYMENT NT V 30 11/01/2023 6700 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023059465 01/01/2023 N DC10 B Travel expenditure Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATI NT V 140 23/01/2023 3740 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059431 01/01/2023 N DC10 B Travel expenditure Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATI NT V 106 11/01/2023 1280 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071321 01/01/2023 N DC10 B Travel expenditure Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 41 WATER SUPPLY AND SANITATI NT V 40 11/01/2023 986 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066794 01/01/2023 N DC10 B Travel expenditure Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 31 EMPLOYMENT NT V 56 11/01/2023 14940 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023058360 01/01/2023 N DC10 B Travel expenditure Vouchers 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 5 11/01/2023 1090 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023066230 01/01/2023 N DC10 C Medical Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 64 11/01/2023 106900 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066749 01/01/2023 N DC10 C Medical Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 129 11/01/2023 5626 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023063856 01/01/2023 N DC10 C Medical Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PAN NT V 56 23/01/2023 17131 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063850 01/01/2023 N DC10 C Medical Vouchers 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PAN NT V 50 11/01/2023 15944 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063041 01/01/2023 N DC10 C Medical Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 38 23/01/2023 33720 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063042 01/01/2023 N DC10 C Medical Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 39 23/01/2023 59775 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059151 01/01/2023 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 71 23/01/2023 94441 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059140 01/01/2023 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 60 11/01/2023 14405 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059139 01/01/2023 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 59 11/01/2023 5265 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059138 01/01/2023 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 58 11/01/2023 19747 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059137 01/01/2023 N DC10 C Medical Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 57 11/01/2023 10030 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023047287 01/01/2023 N DC10 C Medical Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 45 11/01/2023 13818 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047286 01/01/2023 N DC10 C Medical Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 44 11/01/2023 19145 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047285 01/01/2023 N DC10 C Medical Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 43 11/01/2023 2105 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023046227 01/01/2023 N DC10 C Medical Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFA NT V 20 11/01/2023 9109 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023046228 01/01/2023 N DC10 C Medical Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 28 TOURISM AND CULTURAL AFFA NT V 21 11/01/2023 11500 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023058258 01/01/2023 N DC10 C Medical Vouchers 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 14 INFORMATION AND PUBLIC RE NT V 44 23/01/2023 21079 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023066826 01/01/2023 N DC10 C Medical Vouchers 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 7 03/01/2023 529201 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047652 01/01/2023 N DC10 C Medical Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 30 11/01/2023 9950 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023059206 01/01/2023 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 99 11/01/2023 17753 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059205 01/01/2023 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 98 11/01/2023 5000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059204 01/01/2023 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 97 11/01/2023 16097 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059228 01/01/2023 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 121 11/01/2023 4850 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059227 01/01/2023 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 120 11/01/2023 7678 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059207 01/01/2023 N DC10 C Medical Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 100 11/01/2023 14988 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023007541 01/01/2023 N DC10 C Medical Vouchers 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 16 LABOUR NT V 42 05/01/2023 26340 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023059235 01/01/2023 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 107 11/01/2023 16357 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037787 01/01/2023 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 55 03/01/2023 23947 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059234 01/01/2023 N DC10 C Medical Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 106 11/01/2023 280562 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023068973 01/01/2023 N DC10 C Medical Vouchers 0800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 49 11/01/2023 55559 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023071063 01/01/2023 N DC10 C Medical Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 65 11/01/2023 41422 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071061 01/01/2023 N DC10 C Medical Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 63 11/01/2023 16690 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071060 01/01/2023 N DC10 C Medical Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 62 11/01/2023 64030 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023007698 01/01/2023 N DC10 C Medical Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 63 05/01/2023 13241 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023046953 01/01/2023 N DC10 C Medical Vouchers 0900 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 05 EDUCATION NT V 2 11/01/2023 28017 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023037910 01/01/2023 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 13 03/01/2023 47853 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059278 01/01/2023 N DC10 C Medical Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 38 11/01/2023 10730 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023047688 01/01/2023 N DC10 C Medical Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 65 11/01/2023 17107 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047689 01/01/2023 N DC10 C Medical Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 66 11/01/2023 12860 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047690 01/01/2023 N DC10 C Medical Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 67 11/01/2023 10900 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023064322 01/01/2023 N DC10 C Medical Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PAN NT V 62 11/01/2023 31602 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023059332 01/01/2023 N DC10 C Medical Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 24 11/01/2023 125989 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023037944 01/01/2023 N DC10 C Medical Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 16 03/01/2023 35947 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037943 01/01/2023 N DC10 C Medical Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 15 03/01/2023 21109 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037942 01/01/2023 N DC10 C Medical Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 14 03/01/2023 13345 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037941 01/01/2023 N DC10 C Medical Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 13 03/01/2023 2000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038279 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 78 05/01/2023 16332 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038280 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 79 05/01/2023 9494 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038278 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 77 05/01/2023 17086 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038277 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 76 05/01/2023 24643 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038276 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 75 05/01/2023 33095 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038275 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 74 05/01/2023 27329 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059376 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 103 11/01/2023 5959 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059375 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 102 11/01/2023 5959 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059374 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 101 11/01/2023 14473 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059373 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 100 11/01/2023 3731 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059372 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 99 11/01/2023 13070 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059371 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 98 11/01/2023 9502 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038283 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 82 05/01/2023 2278 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038282 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 81 05/01/2023 5000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038281 01/01/2023 N DC10 C Medical Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 80 05/01/2023 12140 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023047760 01/01/2023 N DC10 C Medical Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 140 11/01/2023 48029 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047756 01/01/2023 N DC10 C Medical Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 136 11/01/2023 27900 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047753 01/01/2023 N DC10 C Medical Vouchers 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 133 11/01/2023 5000 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023059404 01/01/2023 N DC10 C Medical Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 49 11/01/2023 16985 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059402 01/01/2023 N DC10 C Medical Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 47 11/01/2023 72913 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059401 01/01/2023 N DC10 C Medical Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 46 11/01/2023 9302 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059400 01/01/2023 N DC10 C Medical Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 45 11/01/2023 278495 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023008241 01/01/2023 N DC10 C Medical Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 23 03/01/2023 13169 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023064726 01/01/2023 N DC10 C Medical Vouchers 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 24 23/01/2023 42841 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067248 01/01/2023 N DC10 C Medical Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 95 23/01/2023 18578 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047798 01/01/2023 N DC10 C Medical Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 110 11/01/2023 15385 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023065147 01/01/2023 N DC10 C Medical Vouchers 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 10 11/01/2023 11345 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065144 01/01/2023 N DC10 C Medical Vouchers 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 7 11/01/2023 3625 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065146 01/01/2023 N DC10 C Medical Vouchers 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 9 11/01/2023 7000 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065145 01/01/2023 N DC10 C Medical Vouchers 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 8 11/01/2023 2450 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064763 01/01/2023 N DC10 C Medical Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PAN NT V 31 11/01/2023 10201 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064762 01/01/2023 N DC10 C Medical Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PAN NT V 30 11/01/2023 9014 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023059529 01/01/2023 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 49 11/01/2023 8208 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059530 01/01/2023 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 50 11/01/2023 15719 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059531 01/01/2023 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 51 11/01/2023 11497 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058358 01/01/2023 N DC10 C Medical Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 12 23/01/2023 6050 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023064814 01/01/2023 N DC10 C Medical Vouchers 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PAN NT V 40 03/01/2023 229780 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023047854 01/01/2023 N DC10 C Medical Vouchers 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 40 23/01/2023 3230 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023071925 01/01/2023 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 44 03/01/2023 6800 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071920 01/01/2023 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 39 03/01/2023 5923 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071923 01/01/2023 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 42 03/01/2023 6330 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071924 01/01/2023 N DC10 C Medical Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 43 03/01/2023 7800 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066729 01/01/2023 N DC10 C Medical Vouchers 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 30 05/01/2023 18613 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047859 01/01/2023 N DC10 C Medical Vouchers 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 32 11/01/2023 28799 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023059653 01/01/2023 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 68 11/01/2023 10260 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059652 01/01/2023 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 67 11/01/2023 17959 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059651 01/01/2023 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 66 11/01/2023 15515 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059654 01/01/2023 N DC10 C Medical Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 69 11/01/2023 24663 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023047873 01/01/2023 N DC10 C Medical Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 31 EMPLOYMENT NT V 113 23/01/2023 3500 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023065024 01/01/2023 N DC10 C Medical Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 23 RURAL DEVELOPMENT AND PAN NT V 66 11/01/2023 7488 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023056172 01/01/2023 N DC10 C Medical Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT 15 WATER RESOURCES NT V 57 11/01/2023 50912 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023066234 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 68 12/01/2023 53230 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066229 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 63 11/01/2023 30090 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066252 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 86 24/01/2023 90165 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037524 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 60 06/01/2023 171077 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037520 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 56 05/01/2023 59000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037509 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 45 04/01/2023 116820 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066231 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 65 11/01/2023 78000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066235 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 69 12/01/2023 12493 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066236 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 70 12/01/2023 24780 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066237 01/01/2023 N DC10 D Misc. Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 71 12/01/2023 78850 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR

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0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 3 30/01/2023 433106 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064617 01/01/2023 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 4 30/01/2023 234841 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064615 01/01/2023 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 2 30/01/2023 900000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023027559 01/01/2023 N DC10 D Misc. Vouchers 0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 02 BUDHA THEH (3 NOS), AMRITSAR
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 05/01/2023 162000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059150 01/01/2023 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 70 18/01/2023 217899 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059145 01/01/2023 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 65 12/01/2023 239950 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059136 01/01/2023 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 56 11/01/2023 180160 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037554 01/01/2023 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 30 03/01/2023 133105 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037551 01/01/2023 N DC10 D Misc. Vouchers 0200 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 27 03/01/2023 10400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064768 01/01/2023 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 30/01/2023 25000 02488 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,BATHINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037602 01/01/2023 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 23 06/01/2023 167000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037599 01/01/2023 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 20 05/01/2023 99635 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037600 01/01/2023 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 21 05/01/2023 99933 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059158 01/01/2023 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 25 13/01/2023 30391 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037597 01/01/2023 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 18 03/01/2023 5884 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037598 01/01/2023 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 19 04/01/2023 126000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037601 01/01/2023 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 22 05/01/2023 99327 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059163 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 18 11/01/2023 440575 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059169 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 24 11/01/2023 35400 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059164 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 19 11/01/2023 1168894 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059165 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 20 11/01/2023 52990 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH

SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059166 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 21 11/01/2023 91184 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037614 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 0000 99 NO DETAILED HEAD 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 12 03/01/2023 40460 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037615 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 0000 99 NO DETAILED HEAD 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 13 03/01/2023 11400 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037617 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 15 04/01/2023 167090 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037618 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 16 04/01/2023 261329 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037612 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 10 03/01/2023 990 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037613 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 11 03/01/2023 19500 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059171 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 26 23/01/2023 43691 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059174 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 29 25/01/2023 87491 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059167 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 22 11/01/2023 359841 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059168 01/01/2023 N DC10 D Misc. Vouchers 0500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 23 11/01/2023 144591 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064732 01/01/2023 N DC10 D Misc. Vouchers 0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 0000 99 NO DETAILED HEAD 18 COURT CASES / ARBITRATION CASES
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 25/01/2023 537436 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059232 01/01/2023 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 0000 99 NO DETAILED HEAD 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 125 11/01/2023 47090 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059208 01/01/2023 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 0000 99 NO DETAILED HEAD 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 101 11/01/2023 169265 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059237 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 0000 99 NO DETAILED HEAD 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 109 11/01/2023 21000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037808 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 78 06/01/2023 58500 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037814 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 84 06/01/2023 126000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037815 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 85 06/01/2023 72000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037819 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 89 06/01/2023 48253 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037821 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 91 06/01/2023 540000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN012023037822 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 92     09/01/2023          55500 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037828 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 98     09/01/2023          270000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037829 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 99     09/01/2023          288000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037831 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 101    09/01/2023          450000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059261 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 133    24/01/2023           4884 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059260 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 132    24/01/2023          14649 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037734 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 2      02/01/2023          14649 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037790 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 60     04/01/2023          141000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037791 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 61     04/01/2023          40000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037802 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 72     05/01/2023          148800 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037805 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 75     05/01/2023          43462 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037809 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                                    01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                 41 WATER SUPPLY AND SANITATI NT V 79     06/01/2023          47462 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059249 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                                 02 WAGES                                                      41 WATER SUPPLY AND SANITATI NT V 121    16/01/2023          84379 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                             SU SUB_HEAD_DESC
                                                                                 BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023037816 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                                 02 WAGES                                                      41 WATER SUPPLY AND SANITATI NT V 86     06/01/2023          97050 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037817 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                                 02 WAGES                                                      41 WATER SUPPLY AND SANITATI NT V 87     06/01/2023          84379 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037818 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                                 02 WAGES                                                      41 WATER SUPPLY AND SANITATI NT V 88     06/01/2023          30391 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037820 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                                 02 WAGES                                                      41 WATER SUPPLY AND SANITATI NT V 90     06/01/2023          15000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                                  4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037824 01/01/2023 N DC10 D Misc. Vouchers                    0700  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                         01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                                 02 WAGES                                                      41 WATER SUPPLY AND SANITATI NT V 94     09/01/2023          19500 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
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4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037830 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 100 09/01/2023 96750 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059242 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 41 WATER SUPPLY AND SANITATI NT C 114 11/01/2023 26466 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059244 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 116 13/01/2023 13367 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037733 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 41 WATER SUPPLY AND SANITATI NT C 1 02/01/2023 561555 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037736 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 4 02/01/2023 84379 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037792 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 62 04/01/2023 74076 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037807 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 77 06/01/2023 58500 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037797 01/01/2023 N DC10 D Misc. Vouchers 0700 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 67 05/01/2023 108780 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071073 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 75 12/01/2023 289247 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071074 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 76 12/01/2023 584547 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071075 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 77 12/01/2023 492593 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071076 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 78 12/01/2023 566693 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071077 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 79 12/01/2023 451785 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037890 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 54 05/01/2023 76284 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071081 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 83 23/01/2023 24503 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037883 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 47 03/01/2023 22717 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037896 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 60 10/01/2023 24503 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037897 01/01/2023 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 61 10/01/2023 97250 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071032 01/01/2023 N DC10 D Misc. Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 86 23/01/2023 1062000 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007635 01/01/2023 N DC10 D Misc. Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 68 10/01/2023 674938 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023071027 01/01/2023 N DC10 D Misc. Vouchers 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR
35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) 31 EMPLOYMENT NT V 81 17/01/2023 8579031 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023068988 01/01/2023 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 23/01/2023 12900000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059275 01/01/2023 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 35 11/01/2023 58699 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059274 01/01/2023 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 34 11/01/2023 194091 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059331 01/01/2023 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 23 11/01/2023 9908 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059335 01/01/2023 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 27 23/01/2023 65385 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037949 01/01/2023 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 21 09/01/2023 148434 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037947 01/01/2023 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 19 04/01/2023 136350 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037948 01/01/2023 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 20 04/01/2023 8140 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037946 01/01/2023 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 18 04/01/2023 1947953 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037950 01/01/2023 N DC10 D Misc. Vouchers 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 22 09/01/2023 289381 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023067112 01/01/2023 N DC10 D Misc. Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
27 MINOR WORKS 07 EXCISE AND TAXATION NT V 50 05/01/2023 380381 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038269 01/01/2023 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 68 04/01/2023 323194 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038268 01/01/2023 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 67 04/01/2023 35853 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038270 01/01/2023 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 69 04/01/2023 390159 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038271 01/01/2023 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 70 04/01/2023 450648 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038272 01/01/2023 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 71 04/01/2023 251453 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038267 01/01/2023 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 66 04/01/2023 288600 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038266 01/01/2023 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 65 04/01/2023 166909 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059399 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 44 11/01/2023 9300 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038312 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 41 10/01/2023 24500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038311 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 40 10/01/2023 318890 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038310 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 39 10/01/2023 69500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038305 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 34 10/01/2023 209560 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038304 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 33 10/01/2023 406900 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038306 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 35 10/01/2023 10869 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059406 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 51 23/01/2023 20300 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038329 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 41 WATER SUPPLY AND SANITATI NT C 17 03/01/2023 53802 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038328 01/01/2023 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 41 WATER SUPPLY AND SANITATI NT C 16 03/01/2023 105924 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059436 01/01/2023 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 111 11/01/2023 55000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059438 01/01/2023 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 113 11/01/2023 8700 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059437 01/01/2023 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 112 11/01/2023 25434 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064618 01/01/2023 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY
METAL AFFECTED DISTRICTS OF PUNJAB
0000 02 RIDF-XXII (NABARD)
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 2 23/01/2023 16500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064619 01/01/2023 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 3 23/01/2023 2376002 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023027560 01/01/2023 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
0000 06 PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 09/01/2023 1500000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038472 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 27 06/01/2023 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038473 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 28 06/01/2023 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038474 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 29 06/01/2023 770411 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038475 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 30 06/01/2023 422622 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038476 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 31 06/01/2023 861445 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038467 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 22 04/01/2023 318495 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038468 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 23 04/01/2023 344203 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038469 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 24 04/01/2023 421529 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038478 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 33 06/01/2023 352442 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023038479 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 34 10/01/2023 421529 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038480 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 35 10/01/2023 352442 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038481 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 36 10/01/2023 344203 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038482 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 37 10/01/2023 318495 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038483 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 38 10/01/2023 13407 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038484 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 39 10/01/2023 138755 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071323 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 42 11/01/2023 9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071336 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 0000 99 NO DETAILED HEAD 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 55 23/01/2023 86813 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038477 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 32 06/01/2023 1121767 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071327 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 46 11/01/2023 152850 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071330 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 49 17/01/2023 42190 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038470 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 25 06/01/2023 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038471 01/01/2023 N DC10 D Misc. Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 26 06/01/2023 19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064628 01/01/2023 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 0000 99 NO DETAILED HEAD 18 COURT CASES / ARBITRATION CASES
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 2 25/01/2023 873400 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064627 01/01/2023 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY

102 RURAL WATER SUPPLY 18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 25/01/2023 51665 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064631 01/01/2023 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 5 27/01/2023 3299386 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064630 01/01/2023 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 4 25/01/2023 6475 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064629 01/01/2023 N DC10 D Misc. Vouchers 1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 3 25/01/2023 136671 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059532 01/01/2023 N DC10 D Misc. Vouchers 1500 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 52 11/01/2023 27655 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038519 01/01/2023 N DC10 D Misc. Vouchers 1500 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 35 03/01/2023 33688 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038535 01/01/2023 N DC10 D Misc. Vouchers 1800 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 7 03/01/2023 171044 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071872 01/01/2023 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 67 13/01/2023 41050 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071870 01/01/2023 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 65 13/01/2023 115500 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071868 01/01/2023 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 63 12/01/2023 112950 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071862 01/01/2023 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 57 11/01/2023 130452 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071881 01/01/2023 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 76 25/01/2023 30391 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071869 01/01/2023 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 64 12/01/2023 55280 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071861 01/01/2023 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 56 11/01/2023 265330 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071871 01/01/2023 N DC10 D Misc. Vouchers 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 66 13/01/2023 62930 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059661 01/01/2023 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 76 11/01/2023 146686 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038626 01/01/2023 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 55 04/01/2023 408805 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059649 01/01/2023 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 64 11/01/2023 47494 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038625 01/01/2023 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 54 03/01/2023 1584797 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038624 01/01/2023 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 53 03/01/2023 2815472 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038623 01/01/2023 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES 41 WATER SUPPLY AND SANITATI NT V 52 03/01/2023 181537 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059670 01/01/2023 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 85 18/01/2023 365254 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059663 01/01/2023 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 78 11/01/2023 373282 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023027557 01/01/2023 N DC10 D Misc. Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 15 WATER RESOURCES NT C 52 05/01/2023 26635 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027556 01/01/2023 N DC10 D Misc. Vouchers 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
50 OTHER CHARGES 15 WATER RESOURCES NT C 51 05/01/2023 68427 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027562 01/01/2023 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 38 CONSTRUCTION OF JAL BHAWAN - OFFICE COMPLEX AND OTHER OFFICE BUILDINGS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 2 06/01/2023 21240 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059713 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 51 18/01/2023 283800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038666 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 33 03/01/2023 99904 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059712 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 50 17/01/2023 475200 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038669 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 36 05/01/2023 42000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038670 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 37 05/01/2023 72581 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038672 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 39 05/01/2023 68000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038678 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 45 09/01/2023 52500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038681 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 48 09/01/2023 36696 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059714 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 52 18/01/2023 166500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059715 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 53 23/01/2023 73432 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059716 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 54 23/01/2023 114900 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059717 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 55 23/01/2023 96000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038659 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 26 03/01/2023 2600 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038660 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 27 03/01/2023 7600 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038665 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 32 03/01/2023 146500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038668 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 35 04/01/2023 72581 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059711 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 49 17/01/2023 242550 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038680 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 47 09/01/2023 257400 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038679 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 46 09/01/2023 143550 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038671 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 38 05/01/2023 23500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038637 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 36300 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059718 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 56 23/01/2023 198000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038664 01/01/2023 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 0000 99 NO DETAILED HEAD 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 31 03/01/2023 5780 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023064016 01/01/2023 N DC10 E Abstract Contingent Bill 0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
102 COMMUNITY DEVELOPMENT 0000 99 NO DETAILED HEAD 01 CELEBRATION OF PUNJABI MIGRATED DAY ETC.
17 HOSPITALITY AND ENTERTAINMENT 23 RURAL DEVELOPMENT AND PAN NT V 2 03/01/2023 1000000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023058293 01/01/2023 N DC10 E Abstract Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
101 ADVERTISING AND VISUAL PUBLICITY 0000 99 NO DETAILED HEAD 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 11 11/01/2023 1521681 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023064920 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 0000 99 NO DETAILED HEAD 44 INSTALLATION OF SOLAR LIGHTS IN THE RURAL STREET/AREA
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 4 10/01/2023 60000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064923 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 01 LIQUID WASTE MANAGEMENT 30 WASTE MANAGEMENT
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 7 10/01/2023 120000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064918 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 0000 99 NO DETAILED HEAD 43 CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 2 10/01/2023 49514400 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064919 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 32 CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 3 10/01/2023 33009600 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023064944 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR) 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 28 23/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064958 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR) 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 42 27/01/2023 6400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064924 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 0000 00 NO DETAILED HEAD 04 PRADHAN MANTRI AWAS YOJANA
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 8 10/01/2023 1246000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064926 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 0000 00 NO DETAILED HEAD 04 PRADHAN MANTRI AWAS YOJANA

53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 10 10/01/2023 830666 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064929 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 21 TO MAKE ONE JOINT CREMATION GROUND IN A VILLAGE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 13 10/01/2023 5600000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064930 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 33 TO MAKE ONE POINT CREMATION GROUND IN A VILLAGE
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 14 10/01/2023 8400000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064928 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 36 DEVELOPMENT/ALLOCATION OF LAND FOR KABARSTHAN/KABARGAH FOR MUSLIM/CHRISTIANS COMMUNITY
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 12 10/01/2023 10000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT
PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064931 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 15 23/01/2023 14400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064945 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 29 25/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064932 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 16 23/01/2023 7200000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064952 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 36 27/01/2023 4800000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064934 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 18 23/01/2023 3928000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064946 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 30 25/01/2023 2618000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064927 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 10 PRADHAN MANTRI AWAS YOJANA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 11 10/01/2023 2136000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064948 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 32 25/01/2023 6400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064938 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 22 23/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064949 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 33 25/01/2023 6400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064940 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 24 23/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064951 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 35 25/01/2023 6400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064942 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 26 23/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064956 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 40 27/01/2023 6400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064943 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 27 23/01/2023 14400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064957 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 41 27/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064933 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 17 23/01/2023 5892000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064953 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 37 27/01/2023 3928000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064935 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 19 23/01/2023 14400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064947 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 31 25/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064937 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 21 23/01/2023 14400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064954 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 38 27/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064939 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 23 23/01/2023 14400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064950 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 34 25/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064941 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 25 23/01/2023 14400000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064955 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 39 27/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064917 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 10 PRADHAN MANTRI AWAS YOJANA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 1 10/01/2023 100000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064925 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 10 PRADHAN MANTRI AWAS YOJANA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 9 10/01/2023 3204000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064921 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 33 INSTALLATION OF SOLAR LIGHTS IN THE RURAL STREET/AREA
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 5 10/01/2023 40000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064922 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
103 RURAL DEVELOPMENT 40 WASTE MANAGEMENT
0000 01 LIQUID WASTE MANAGEMENT
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 6 10/01/2023 180000000 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064936 01/01/2023 N DC10 E Abstract Contingent Bill 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION
0000 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB)
53 MAJOR WORKS 23 RURAL DEVELOPMENT AND PAN NT V 20 23/01/2023 9600000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063908 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 9 27/01/2023 38580 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063915 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 7 05/01/2023 16600 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063019 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 28 03/01/2023 24720 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063020 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 29 03/01/2023 13008 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063022 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 31 05/01/2023 33000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063023 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 07 EXCISE AND TAXATION NT V 32 05/01/2023 3400 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063025 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 34 05/01/2023 22072 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063024 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 33 05/01/2023 3060 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063021 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 30 03/01/2023 13452 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066251 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 85 23/01/2023 35880 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066232 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 66 11/01/2023 1887 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037503 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 39 02/01/2023 22900 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037504 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 40 02/01/2023 4125 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037505 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 41 02/01/2023 23080 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037506 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 42 03/01/2023 9500 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037507 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 43 03/01/2023 7485 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037508 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 44 03/01/2023 6000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037510 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 46 05/01/2023 5899 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037512 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 48 05/01/2023 12900 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066227 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 61 11/01/2023 8000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066228 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 62 11/01/2023 13311 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066239 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 73 13/01/2023 241000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066243 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 77 13/01/2023 1714 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066249 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 83 23/01/2023 1059677 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023066250 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 84 23/01/2023 15528 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023065121 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY 01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 6 11/01/2023 218064 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065122 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 7 11/01/2023 14649 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065123 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 8 11/01/2023 1002 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065124 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 9 11/01/2023 13776 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023066755 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 135 13/01/2023 1646 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007196 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES 31 EMPLOYMENT NT V 49 03/01/2023 9173 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023066748 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 128 11/01/2023 20709 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066747 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 31 EMPLOYMENT NT V 127 11/01/2023 5098 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066746 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT 31 EMPLOYMENT NT V 126 11/01/2023 4975 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066744 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT 31 EMPLOYMENT NT V 124 11/01/2023 5300 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066745 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 125 11/01/2023 26918 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066743 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 123 11/01/2023 105794 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066741 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 121 11/01/2023 5700 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007224 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 77 03/01/2023 52883 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007225 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 78 03/01/2023 124512 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007226 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 79 03/01/2023 35425 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007227 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 80 03/01/2023 123024 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007228 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 81 03/01/2023 3800 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007229 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 82 03/01/2023 2340 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007230 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 83 03/01/2023 18404 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007231 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 84 03/01/2023 2188 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007233 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 86 03/01/2023 69480 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007234 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 87 03/01/2023 16000 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007235 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 88 04/01/2023 51337 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007236 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 89 04/01/2023 24768 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007237 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 90 04/01/2023 91093 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066764 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 144 23/01/2023 38292 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066765 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 145 23/01/2023 20000 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007223 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 76 03/01/2023 1100 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007232 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 85 03/01/2023 882 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007265 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 118 06/01/2023 112140 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066752 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 132 12/01/2023 27654 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066760 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 140 17/01/2023 13520 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066761 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 141 17/01/2023 1297 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066762 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 142 18/01/2023 28320 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066767 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 147 25/01/2023 9740 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066766 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 146 23/01/2023 1415 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066768 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 148 30/01/2023 14320 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066769 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 149 31/01/2023 7548 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007267 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 120 09/01/2023 21250 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007152 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 5 02/01/2023 36940 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007155 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 8 02/01/2023 12580 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007159 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 12 02/01/2023 13229 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007188 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 41 03/01/2023 14803 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007217 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 70 03/01/2023 3000 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007218 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 71 03/01/2023 51955 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007219 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 72 03/01/2023 1300 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007220 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 73 03/01/2023 64300 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007221 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 74 03/01/2023 14500 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007222 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 75 03/01/2023 25175 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023030414 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 10942 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065142 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 8 18/01/2023 825 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065143 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 9 23/01/2023 25990 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023063857 01/01/2023 N DC10 F Fully vouched Contingent Bill 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 57 23/01/2023 7290 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063026 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 23 11/01/2023 36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063033 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 30 11/01/2023 25130 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063035 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 32 11/01/2023 10976 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063032 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 29 11/01/2023 13655 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063036 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 33 11/01/2023 4240 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023063029 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 26 11/01/2023 33000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION

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COMM,BHATINDA,BHATINDA                                                
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0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 46 05/01/2023 183400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037571 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 47 05/01/2023 103700 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037574 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 50 09/01/2023 179300 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037575 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 51 09/01/2023 175800 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037576 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 52 09/01/2023 285300 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037537 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 13 02/01/2023 77400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059148 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 68 17/01/2023 38700 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059152 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 72 23/01/2023 5880 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058227 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 4 11/01/2023 17723 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058232 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 9 23/01/2023 2637 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058231 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 8 23/01/2023 7875 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058229 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 6 11/01/2023 1848 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058228 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 5 11/01/2023 27238 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047298 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 56 23/01/2023 1179 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BATHINDA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047301 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 59 23/01/2023 39223 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047297 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 55 23/01/2023 2270 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047292 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 50 17/01/2023 43359 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047302 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 60 23/01/2023 37186 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007355 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 41 05/01/2023 112989 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007352 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 38 05/01/2023 3206 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007345 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 31 03/01/2023 630 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047300 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 11 GHAR GHAR ROZGAR MISSION
92 TELEPHONE 31 EMPLOYMENT NT V 58 23/01/2023 176 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007351 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 11 GHAR GHAR ROZGAR MISSION
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 37 04/01/2023 67742 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047299 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 11 GHAR GHAR ROZGAR MISSION
92 TELEPHONE 31 EMPLOYMENT NT V 57 23/01/2023 688 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023064002 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 0000 00 NO DETAILED HEAD 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 2 05/01/2023 5200 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023058328 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 8 11/01/2023 1680 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058329 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 9 11/01/2023 791 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023063941 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 ADMINISTRATION
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 42 11/01/2023 26117 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023026098 01/01/2023 N DC10 F Fully vouched Contingent Bill 0200 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 8 03/01/2023 55666 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN012023066818 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 5 03/01/2023 25133 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066819 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 07 EXCISE AND TAXATION NT V 6 03/01/2023 589 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066812 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 07 EXCISE AND TAXATION NT V 7 16/01/2023 6922 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046231 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 0000 00 NO DETAILED HEAD 02 STRENGTHENING OF CULTURAL AFFAIRS
02 WAGES 28 TOURISM AND CULTURAL AFFA NT V 24 18/01/2023 7500 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023005380 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 0000 00 NO DETAILED HEAD 02 STRENGTHENING OF CULTURAL AFFAIRS
13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFA NT V 19 03/01/2023 6999 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023005377 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 0000 00 NO DETAILED HEAD 02 STRENGTHENING OF CULTURAL AFFAIRS
28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFA NT V 16 02/01/2023 536806 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023005376 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 0000 00 NO DETAILED HEAD 02 STRENGTHENING OF CULTURAL AFFAIRS
28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFA NT V 15 02/01/2023 518310 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023005378 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
104 ARCHIVES 0000 00 NO DETAILED HEAD 01 STATE ARCHIVES
93 ELECTRICITY CHARGES 28 TOURISM AND CULTURAL AFFA NT V 17 03/01/2023 4370 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023046238 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
104 ARCHIVES 0000 00 NO DETAILED HEAD 01 STATE ARCHIVES
02 WAGES 28 TOURISM AND CULTURAL AFFA NT V 31 25/01/2023 4000 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023046239 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
104 ARCHIVES 0000 00 NO DETAILED HEAD 01 STATE ARCHIVES
28 PROFESSIONAL SERVICES 28 TOURISM AND CULTURAL AFFA NT V 32 25/01/2023 280842 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023005379 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 0000 00 NO DETAILED HEAD 02 STRENGTHENING OF CULTURAL AFFAIRS
13 OFFICE EXPENSES 28 TOURISM AND CULTURAL AFFA NT V 18 03/01/2023 49737 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023055964 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 27 19/01/2023 1121 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055963 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26 19/01/2023 390 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022600 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16 03/01/2023 2064 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022599 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15 03/01/2023 2667 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022591 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7 03/01/2023 550 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022590 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6 03/01/2023 4140 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022589 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5 03/01/2023 4790 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022588 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4 03/01/2023 3110 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022587 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3 03/01/2023 1778 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022586 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2 03/01/2023 1889 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023055965 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28 19/01/2023 1121 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023022585 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1 03/01/2023 1888 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023058242 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
800 OTHER EXPENDITURE 02 MEDIA WELFARE FUND
13 OFFICE EXPENSES 0000 99 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 28 11/01/2023 156000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058237 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 23 11/01/2023 1282759 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058238 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 24 11/01/2023 2581115 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058241 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 27 11/01/2023 792783 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058248 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 34 23/01/2023 15922739 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058249 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 35 23/01/2023 30110629 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058250 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 36 23/01/2023 50782531 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058251 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 37 23/01/2023 19353176 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058253 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
14 INFORMATION AND PUBLIC RE NT V 39 23/01/2023 9934087 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC
RELATIONS,PB,CHANDIGARH,CHANDIGARH 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058254 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS

105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 40 23/01/2023 2233406 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058255 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 41 23/01/2023 16511422 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058256 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
26 ADVERTISING AND PUBLICITY 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 42 23/01/2023 31841670 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030283 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY 01 FIELD PUBLICITY
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 13 05/01/2023 655950 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058236 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY 01 FIELD PUBLICITY
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 22 11/01/2023 1461312 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058234 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 20 11/01/2023 221509 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023058235 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 21 11/01/2023 3848 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058239 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 25 11/01/2023 166944 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058240 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 26 11/01/2023 2242 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058244 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 30 16/01/2023 288700 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058247 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
92 TELEPHONE 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 33 18/01/2023 9773 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058257 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 43 23/01/2023 17223 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058259 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 45 23/01/2023 6900 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030284 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 14 05/01/2023 64960 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030287 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 17 09/01/2023 20832 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030288 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 18 10/01/2023 1935961 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058260 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 46 23/01/2023 6184 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058261 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
09 REPAIR AND MAINTENANCE OF STAFF CARS 0000 00 NO DETAILED HEAD
RELATIONS,PB,CHANDIGARH,CHANDIGARH 14 INFORMATION AND PUBLIC RE NT V 47 23/01/2023 3440 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058263 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 49 23/01/2023 814976 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030281 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RE NT V 11 03/01/2023 4646250 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030286 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 01 FILMS
105 PRODUCTION OF FILMS 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RE NT V 16 05/01/2023 6036340 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030282 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
101 ADVERTISING AND VISUAL PUBLICITY 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 12 03/01/2023 785935 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058262 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
101 ADVERTISING AND VISUAL PUBLICITY 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 48 23/01/2023 1026490 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030285 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
101 ADVERTISING AND VISUAL PUBLICITY 06 INDICATIVE ADVERTISEMENT
0000 01 GOVT DEPARTMENTS
26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RE NT V 15 05/01/2023 402934 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058252 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY 60 OTHERS
101 ADVERTISING AND VISUAL PUBLICITY 06 INDICATIVE ADVERTISEMENT
0000 01 GOVT DEPARTMENTS
26 ADVERTISING AND PUBLICITY 14 INFORMATION AND PUBLIC RE NT V 38 23/01/2023 478692 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047364 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 41 19/01/2023 15979 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047354 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 27 TECHNICAL EDUCATION AND T NT V 31 11/01/2023 40404 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047365 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
94 WATER CHARGES 31 EMPLOYMENT NT V 42 19/01/2023 19360 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007437 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 07 DEVELOPMENT OF HOSTING WEBSITE
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 26 03/01/2023 129600 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007438 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 27 03/01/2023 8953 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007439 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 28 03/01/2023 43354 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047360 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 31 EMPLOYMENT NT V 37 11/01/2023 26963 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047361 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 31 EMPLOYMENT NT V 38 11/01/2023 25586 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009662 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 11 03/01/2023 4452146 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009661 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 10 03/01/2023 1040122 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023009665 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES 00 NO SUB MAJOR HEAD
090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 10 GENERAL ADMINISTRATION NT V 14 05/01/2023 18461 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023056161 01/01/2023 N DC10 F Fully vouched Contingent Bill 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 31 19/01/2023 12775 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN012023066841 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 22 23/01/2023 36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066834 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 07 EXCISE AND TAXATION NT V 15 11/01/2023 588 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066835 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 16 11/01/2023 12350 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066836 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 17 11/01/2023 36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066837 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 18 11/01/2023 16810 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066842 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 23 23/01/2023 257 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066840 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 21 23/01/2023 36500 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066831 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 12 05/01/2023 6723 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066830 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 11 05/01/2023 1700 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066829 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 07 EXCISE AND TAXATION NT V 10 05/01/2023 23345 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066828 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 07 EXCISE AND TAXATION NT V 9 05/01/2023 65622 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066827 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 8 04/01/2023 9908 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023037596 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 17 03/01/2023 5249 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059159 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 26 23/01/2023 24834 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059160 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 27 23/01/2023 18850 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059161 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 28 23/01/2023 14390 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037595 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 16 03/01/2023 3984 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059162 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 29 23/01/2023 4566 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030295 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 7 03/01/2023 1100 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030296 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 8 03/01/2023 4500 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030297 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 9 03/01/2023 3938 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058264 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD

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                          10 POL OF  OFFICE VEHICLES                                                                    14 INFORMATION AND PUBLIC RE NT V 10     11/01/2023           3921 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
                                                                                                                           5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030294 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2220 INFORMATION AND PUBLICITY                                                                60 OTHERS
                                 106 FIELD PUBLICITY                                                                                                                                  01 FIELD PUBLICITY
                                                                                    0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                            14 INFORMATION AND PUBLIC RE NT V 6      03/01/2023         196965 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT
                                                                                                                           5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047376 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 02 EMPLOYMENT SERVICE
                                 101 EMPLOYMENT SERVICES                                                                                                                              11 GHAR GHAR ROZGAR MISSION
                                                                                    0000 04 DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES
                          92 TELEPHONE                                                                                  31 EMPLOYMENT               NT V 39     11/01/2023           2356 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,FARIDKOT                                                                                                            5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047375 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 02 EMPLOYMENT SERVICE
                                 101 EMPLOYMENT SERVICES                                                                                                                              11 GHAR GHAR ROZGAR MISSION
                                                                                    0000 04 DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES
                          94 WATER CHARGES                                                                              31 EMPLOYMENT               NT V 38     11/01/2023           1500 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,FARIDKOT                                                                                                            5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047379 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                        27 TECHNICAL EDUCATION AND T NT V 42     25/01/2023           5640 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047378 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                                     27 TECHNICAL EDUCATION AND T NT V 41     23/01/2023           7205 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047373 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                  27 TECHNICAL EDUCATION AND T NT V 36     11/01/2023           1432 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047372 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                                     27 TECHNICAL EDUCATION AND T NT V 35     11/01/2023            790 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047371 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                            27 TECHNICAL EDUCATION AND T NT V 34     11/01/2023            800 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047370 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                                            27 TECHNICAL EDUCATION AND T NT V 33     11/01/2023           4200 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007470 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 02 EMPLOYMENT SERVICE
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          02 WAGES                                                                                      31 EMPLOYMENT               NT V 28     05/01/2023           7062 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND
TRAINING,FARIDKOT                                                                                                            5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007442 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                      27 TECHNICAL EDUCATION AND T NT V 32     10/01/2023          15076 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007441 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                      27 TECHNICAL EDUCATION AND T NT V 31     10/01/2023          30153 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007468 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                      27 TECHNICAL EDUCATION AND T NT V 26     04/01/2023          43651 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007465 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                                                  27 TECHNICAL EDUCATION AND T NT V 23     03/01/2023           1433 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007464 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                                                     27 TECHNICAL EDUCATION AND T NT V 22     03/01/2023           2175 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007463 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                                                        27 TECHNICAL EDUCATION AND T NT V 21     03/01/2023          34040 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                                      SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                         SU SUB_HEAD_DESC
                                                                                    BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                   GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023007459 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                                     01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                    0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                                                      27 TECHNICAL EDUCATION AND T NT V 17     02/01/2023          14459 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT
                                                                                                                           3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007460 01/01/2023 N DC10 F Fully vouched Contingent Bill           0400  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                 02 EMPLOYMENT SERVICE
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101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 18 02/01/2023 80000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007471 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 29 05/01/2023 6470 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023030430 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/01/2023 96804 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030431 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/01/2023 8370 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058330 01/01/2023 N DC10 F Fully vouched Contingent Bill 0400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 6 11/01/2023 2340 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023066866 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 1 02/01/2023 10839 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066881 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 16 23/01/2023 4956 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066878 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 13 12/01/2023 5353 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066879 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 14 13/01/2023 16654 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066867 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 2 03/01/2023 3600 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066868 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 3 03/01/2023 1500 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066869 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 4 03/01/2023 1485 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023030298 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 5 02/01/2023 5874 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058266 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 9 11/01/2023 3048 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058265 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 8 11/01/2023 1330 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030300 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 14 INFORMATION AND PUBLIC RE NT V 7 03/01/2023 1033 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030299 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 6 03/01/2023 1446 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058267 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 10 19/01/2023 707 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058268 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 11 27/01/2023 7600 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047657 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 35 31/01/2023 44020 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047656 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 34 25/01/2023 707 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007487 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 15 03/01/2023 19256 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007499 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 27 10/01/2023 80000 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007485 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 13 03/01/2023 3750 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023007498 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 26 10/01/2023 12316 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047651 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 29 11/01/2023 17820 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047650 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 28 11/01/2023 36370 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007486 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 14 03/01/2023 11250 05182 HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023058331 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 7 11/01/2023 388 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058332 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 8 24/01/2023 3280 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030432 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/01/2023 2565 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030437 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/01/2023 900 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058333 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 9 24/01/2023 69870 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058335 01/01/2023 N DC10 F Fully vouched Contingent Bill 0500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 11 30/01/2023 8718 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023066901 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 20 05/01/2023 109500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066900 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 19 05/01/2023 109500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066905 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 24 11/01/2023 6236 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066902 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 21 05/01/2023 3644 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066904 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 07 EXCISE AND TAXATION NT V 23 11/01/2023 65733 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023046644 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 2 23/01/2023 2670 06246 LIBRARIAN,DISTRICT LIBRARY FEROZEPUR,FEROZEPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023059216 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 109 11/01/2023 35228 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059217 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 110 11/01/2023 10000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059218 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 111 11/01/2023 102510 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059219 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 112 11/01/2023 15000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059222 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 115 11/01/2023 2600 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059223 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 116 11/01/2023 2560 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059224 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 117 11/01/2023 2725 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059225 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 118 11/01/2023 2300 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059203 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 152 23/01/2023 22914 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037678 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 42 03/01/2023 27900 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037679 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 43 03/01/2023 51904 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037680 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 44 03/01/2023 3500 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037704 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 68 03/01/2023 72581 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037705 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 69 03/01/2023 58050 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037706 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 70 03/01/2023 44000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037707 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 71 04/01/2023 126600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037708 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 72 05/01/2023 544 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037709 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 73 06/01/2023 116400 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037710 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 74 06/01/2023 359600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037715 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 79 06/01/2023 77400 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037716 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 80 06/01/2023 57000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN012023037717 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                  41 WATER SUPPLY AND SANITATI NT V 81     06/01/2023          13471 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037720 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                  41 WATER SUPPLY AND SANITATI NT V 84     06/01/2023          72581 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037724 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                  41 WATER SUPPLY AND SANITATI NT V 88     09/01/2023          58050 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037725 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                  41 WATER SUPPLY AND SANITATI NT V 89     09/01/2023          72581 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037728 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                  41 WATER SUPPLY AND SANITATI NT V 92     09/01/2023          97635 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037729 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                  41 WATER SUPPLY AND SANITATI NT V 93     09/01/2023          47630 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059210 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                                41 WATER SUPPLY AND SANITATI NT V 103    11/01/2023          20221 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                          SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                               GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023059209 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                                41 WATER SUPPLY AND SANITATI NT V 102    11/01/2023          32829 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059226 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                        41 WATER SUPPLY AND SANITATI NT V 119    11/01/2023           4400 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059229 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                              41 WATER SUPPLY AND SANITATI NT V 122    11/01/2023           1379 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059231 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                        41 WATER SUPPLY AND SANITATI NT V 124    11/01/2023           1969 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION  DIVISION NO. 1,,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059184 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                               01 MAINTENANCE OF WORKS
                                                                                  0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                             41 WATER SUPPLY AND SANITATI NT V 133    13/01/2023         126373 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059185 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                               01 MAINTENANCE OF WORKS
                                                                                  0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                             41 WATER SUPPLY AND SANITATI NT V 134    16/01/2023          243555 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059186 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                               01 MAINTENANCE OF WORKS
                                                                                  0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                             41 WATER SUPPLY AND SANITATI NT V 135    16/01/2023          185020 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059195 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                               01 MAINTENANCE OF WORKS
                                                                                  0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                             41 WATER SUPPLY AND SANITATI NT V 144    23/01/2023          403391 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037731 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                               01 MAINTENANCE OF WORKS
                                                                                  0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                             41 WATER SUPPLY AND SANITATI NT V 95     10/01/2023          236496 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037732 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                               01 MAINTENANCE OF WORKS
                                                                                  0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                             41 WATER SUPPLY AND SANITATI NT V 96     10/01/2023          241096 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059178 01/01/2023 N DC10 F Fully vouched Contingent Bill            0600  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                    01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                  41 WATER SUPPLY AND SANITATI NT V 127    13/01/2023          126569 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
                                                                                                              4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
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VN012023059179 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 128 13/01/2023 15000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059180 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 129 13/01/2023 10000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059181 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 130 13/01/2023 35228 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059182 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 131 13/01/2023 60782 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059187 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 136 16/01/2023 112410 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059190 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 139 18/01/2023 96000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059191 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 140 18/01/2023 37470 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059192 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 141 18/01/2023 88591 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059193 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 142 18/01/2023 19350 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059194 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 143 18/01/2023 38700 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059196 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 145 23/01/2023 47630 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059198 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 147 23/01/2023 2619 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059199 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 148 23/01/2023 4600 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059200 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 149 23/01/2023 13711 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059201 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 150 23/01/2023 5269 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059202 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 151 23/01/2023 5232 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037702 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 66 03/01/2023 241096 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037703 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 67 03/01/2023 17000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037711 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 75 06/01/2023 752391 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059220 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 113 11/01/2023 23436 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059221 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 114 11/01/2023 2850 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059214 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 107 11/01/2023 224820 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059215 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 108 11/01/2023 49550 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059230 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 123 11/01/2023 98000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037718 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 82 06/01/2023 330184 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037719 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 83 06/01/2023 38000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037721 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 85 06/01/2023 224820 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037722 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 86 06/01/2023 560672 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037723 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 87 06/01/2023 145785 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037726 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 90 09/01/2023 17542 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037727 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 91 09/01/2023 18384 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037730 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 94 09/01/2023 300696 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059183 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 132 13/01/2023 224820 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058274 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 21 11/01/2023 5450 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058273 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 20 11/01/2023 9000 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058271 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 18 11/01/2023 920 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058270 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 17 11/01/2023 4320 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058269 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 16 11/01/2023 13531 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030309 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 5 03/01/2023 2527 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030318 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 14 05/01/2023 6290 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030308 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY 01 FIELD PUBLICITY

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                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                14 INFORMATION AND PUBLIC RE NT V 4      03/01/2023          99609 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
                                                                                               5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058276 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2220 INFORMATION AND PUBLICITY                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                      14 INFORMATION AND PUBLIC RE NT V 23     11/01/2023            902 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
                                                                                               5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058277 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2220 INFORMATION AND PUBLICITY                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          09 REPAIR AND MAINTENANCE OF STAFF CARS                           14 INFORMATION AND PUBLIC RE NT V 24     11/01/2023           3970 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
                                                                                               5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058275 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2220 INFORMATION AND PUBLICITY                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                14 INFORMATION AND PUBLIC RE NT V 22     11/01/2023           1954 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
                                                                                               5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030319 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2220 INFORMATION AND PUBLICITY                                    60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTION
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                            14 INFORMATION AND PUBLIC RE NT V 15     05/01/2023          11622 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR
                                                                                               5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030310 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2220 INFORMATION AND PUBLICITY                                    60 OTHERS
                                 106 FIELD PUBLICITY                                                                                               01 FIELD PUBLICITY
                                                                                0000 00 NO DETAILED HEAD
                          13 OFFICE EXPENSES                                                14 INFORMATION AND PUBLIC RE NT V 6      03/01/2023         243622 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
                                                                                               5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047665 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                         27 TECHNICAL EDUCATION AND T NT V 62     23/01/2023           8116 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047664 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          92 TELEPHONE                                                      27 TECHNICAL EDUCATION AND T NT V 61     23/01/2023            364 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007549 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     02 EMPLOYMENT SERVICE
                                 101 EMPLOYMENT SERVICES                                                                                           11 GHAR GHAR ROZGAR MISSION
                                                                                0000 04 DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES
                          93 ELECTRICITY CHARGES                                            31 EMPLOYMENT               NT V 50     05/01/2023           4405 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
                                                                                               5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047661 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                            27 TECHNICAL EDUCATION AND T NT V 58     11/01/2023          15520 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047660 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                          27 TECHNICAL EDUCATION AND T NT V 57     11/01/2023          12336 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047658 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                            27 TECHNICAL EDUCATION AND T NT V 55     11/01/2023          97082 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007531 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                         27 TECHNICAL EDUCATION AND T NT V 32     03/01/2023          13436 06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007530 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                         27 TECHNICAL EDUCATION AND T NT V 31     03/01/2023          16430 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007527 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          93 ELECTRICITY CHARGES                                            27 TECHNICAL EDUCATION AND T NT V 28     03/01/2023           9550 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007526 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          28 PROFESSIONAL SERVICES                                          27 TECHNICAL EDUCATION AND T NT V 27     03/01/2023          37933 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007523 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                         27 TECHNICAL EDUCATION AND T NT V 24     03/01/2023           5605 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007522 01/01/2023 N DC10 F Fully vouched Contingent Bill           0600  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                     03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                0000 00 NO DETAILED HEAD
                          21 SUPPLIES AND MATERIALS                                         27 TECHNICAL EDUCATION AND T NT V 23     03/01/2023          23300 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
                                                                                               3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                          SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                      SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                       GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023007542 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 16 LABOUR NT V 43 05/01/2023 15217 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007540 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 16 LABOUR NT V 41 05/01/2023 5399 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047662 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 59 12/01/2023 12366 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007548 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 49 05/01/2023 40000 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007513 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 14 02/01/2023 40000 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047659 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 56 11/01/2023 1742 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023064173 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 2 02/01/2023 650000 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023058336 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 7 27/01/2023 4340 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030443 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/01/2023 7500 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023056166 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 15 WATER RESOURCES NT V 19 23/01/2023 915 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023027470 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 1 05/01/2023 23982 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE CC,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056165 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 18 11/01/2023 4840 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056164 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 17 11/01/2023 50319 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056163 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 16 11/01/2023 9530 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056167 01/01/2023 N DC10 F Fully vouched Contingent Bill 0600 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 15 WATER RESOURCES NT V 20 27/01/2023 8980 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023066906 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 19 11/01/2023 2844 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066933 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 07 EXCISE AND TAXATION NT V 18 05/01/2023 345514 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066908 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 21 11/01/2023 17000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066909 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 22 11/01/2023 7081 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066910 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 23 11/01/2023 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066911 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 24 11/01/2023 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066912 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 25 16/01/2023 17650 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066913 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 26 20/01/2023 107451 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066914 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 27 30/01/2023 1100 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066915 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 28 30/01/2023 712 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066929 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 14 03/01/2023 24950 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066930 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 15 03/01/2023 8800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066931 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 16 03/01/2023 12216 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066932 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 17 03/01/2023 4500 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066907 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 20 11/01/2023 13540 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023037823 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 93 09/01/2023 323000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037827 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 97 09/01/2023 178000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037833 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 103 10/01/2023 51000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059263 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 135 25/01/2023 216000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059262 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 134 25/01/2023 617120 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059264 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 136 25/01/2023 162000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059265 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 137 25/01/2023 102079 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059251 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 123 16/01/2023 18000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059253 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 125 16/01/2023 448405 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059254 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 126 16/01/2023 36000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059240 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 112 11/01/2023 6075 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037803 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 73 05/01/2023 72000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037804 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 74 05/01/2023 35000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037783 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 51 03/01/2023 7300 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037825 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 95 09/01/2023 76464 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037826 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 96 09/01/2023 71437 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037832 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 102 10/01/2023 121050 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037834 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 104 10/01/2023 313220 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059233 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 105 11/01/2023 10937 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059266 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 138 25/01/2023 21280 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059267 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 139 27/01/2023 4425 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059250 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 122 16/01/2023 571497 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059252 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 124 16/01/2023 36000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059255 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 127 16/01/2023 114770 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059256 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 128 20/01/2023 825 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059257 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 129 20/01/2023 3005 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059258 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 130 23/01/2023 13797 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059259 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 131 23/01/2023 11278 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059236 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 108 11/01/2023 6300 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059238 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 110 11/01/2023 15656 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059239 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 111 11/01/2023 3950 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN012023059245 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                41 WATER SUPPLY AND SANITATI NT V 117    13/01/2023        1120918 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059246 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 50 OTHER CHARGES                                        41 WATER SUPPLY AND SANITATI NT C 118    13/01/2023          28000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059247 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                41 WATER SUPPLY AND SANITATI NT V 119    16/01/2023          31356 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059248 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                41 WATER SUPPLY AND SANITATI NT V 120    16/01/2023          17000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037788 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 09 REPAIR AND MAINTENANCE OF STAFF CARS                 41 WATER SUPPLY AND SANITATI NT V 56     03/01/2023          12560 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037793 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                      41 WATER SUPPLY AND SANITATI NT V 63     05/01/2023           9283 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037794 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                41 WATER SUPPLY AND SANITATI NT V 64     05/01/2023         125200 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037796 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                41 WATER SUPPLY AND SANITATI NT V 66     05/01/2023          84379 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                TRY_C MJR_ MJR_HEAD_DESC                                                            SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                     SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                             GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023037798 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 02 WAGES                                                41 WATER SUPPLY AND SANITATI NT V 68     05/01/2023          11277 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037799 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                            41 WATER SUPPLY AND SANITATI NT V 69     05/01/2023            214 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037800 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                            41 WATER SUPPLY AND SANITATI NT V 70     05/01/2023            589 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037801 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                            41 WATER SUPPLY AND SANITATI NT V 71     05/01/2023           1650 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037775 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                            41 WATER SUPPLY AND SANITATI NT V 43     03/01/2023            825 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037782 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION AND ADMINISTRATION
                                                                                  0000 00 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                      41 WATER SUPPLY AND SANITATI NT V 50     03/01/2023          12593 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
                                                                                            4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023058281 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                              14 INFORMATION AND PUBLIC RE NT V 16     11/01/2023          16054 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
                                                                                            5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023058280 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 09 REPAIR AND MAINTENANCE OF STAFF CARS                 14 INFORMATION AND PUBLIC RE NT V 15     11/01/2023            985 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
                                                                                            5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023058279 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                              14 INFORMATION AND PUBLIC RE NT V 14     11/01/2023           9624 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
                                                                                            5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023058278 01/01/2023 N DC10 F Fully vouched Contingent Bill           0700  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                 01 DIRECTION
                                                                                  0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                              14 INFORMATION AND PUBLIC RE NT V 13     11/01/2023           7437 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
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5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058290 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 25 23/01/2023 700 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058283 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 18 11/01/2023 707 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030330 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY 01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 11 05/01/2023 434998 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058288 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 23 20/01/2023 40836 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058289 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 24 20/01/2023 818 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058284 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 19 11/01/2023 4090 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058287 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 22 19/01/2023 941 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030331 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 12 05/01/2023 8159 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023007613 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 60 03/01/2023 21540 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007614 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 61 03/01/2023 21000 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007616 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 63 04/01/2023 13832 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007622 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 69 06/01/2023 12882 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007626 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 73 09/01/2023 15293 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007603 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 50 03/01/2023 10858 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007598 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 45 03/01/2023 133678 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007584 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 31 02/01/2023 28308 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047682 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 89 20/01/2023 1179 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047680 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 87 20/01/2023 2358 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047679 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 86 19/01/2023 3900 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047675 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 82 11/01/2023 92203 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047678 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 85 19/01/2023 1507 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047672 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 92 24/01/2023 14159 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047684 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
02 WAGES 31 EMPLOYMENT NT V 94 25/01/2023 316 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007620 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
02 WAGES 31 EMPLOYMENT NT V 67 05/01/2023 2286 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047681 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 88 20/01/2023 1537 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047685 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 95 27/01/2023 75000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023064261 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 23/01/2023 400000 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023058337 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 5 27/01/2023 32748 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030444 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 9615 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064209 01/01/2023 N DC10 F Fully vouched Contingent Bill 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 80 25/01/2023 60000 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023068485 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 6 16/01/2023 42 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068486 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 7 16/01/2023 107210 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068492 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 13 23/01/2023 350 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068490 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 11 23/01/2023 42500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068491 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 12 23/01/2023 750 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023068489 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 10 23/01/2023 42500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071084 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 86 23/01/2023 3629 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071085 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 87 23/01/2023 1076 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037889 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 53 04/01/2023 182578 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037892 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 56 06/01/2023 2286428 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037893 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

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                                        800 OTHER EXPENDITURE                                                
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VN012023071090 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                       41 WATER SUPPLY AND SANITATI NT V 92     23/01/2023            5220 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037873 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                       41 WATER SUPPLY AND SANITATI NT V 37     03/01/2023           24516 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037874 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                       41 WATER SUPPLY AND SANITATI NT V 38     03/01/2023           24852 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037875 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                       41 WATER SUPPLY AND SANITATI NT V 39     03/01/2023           24553 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037884 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           02 WAGES                                                 41 WATER SUPPLY AND SANITATI NT V 48     04/01/2023          180455 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037885 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           02 WAGES                                                 41 WATER SUPPLY AND SANITATI NT V 49     04/01/2023           16405 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037887 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                       41 WATER SUPPLY AND SANITATI NT V 51     04/01/2023           16535 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037888 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           02 WAGES                                                 41 WATER SUPPLY AND SANITATI NT V 52     04/01/2023           17098 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037891 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           02 WAGES                                                 41 WATER SUPPLY AND SANITATI NT V 55     06/01/2023           38930 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037894 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           02 WAGES                                                 41 WATER SUPPLY AND SANITATI NT V 58     06/01/2023           41773 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023037886 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                             01 MAINTENANCE OF WORKS
                                                                                 0000 00 NO DETAILED HEAD
                           30 OTHER CONTRACTUAL SERVICES                            41 WATER SUPPLY AND SANITATI NT V 50     04/01/2023           35084 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023071091 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           14 RENT, RATES AND TAXES                                 41 WATER SUPPLY AND SANITATI NT V 93     23/01/2023          352236 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023071092 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2215 WATER SUPPLY AND SANITATION                                                    01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                 0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                             41 WATER SUPPLY AND SANITATI NT V 94     24/01/2023            5313 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
                                                                                       4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023069058 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                 0000 00 NO DETAILED HEAD
                           93 ELECTRICITY CHARGES                                   14 INFORMATION AND PUBLIC RE NT V 6      11/01/2023            5625 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                       5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023069059 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                 0000 00 NO DETAILED HEAD
                           10 POL OF  OFFICE VEHICLES                               14 INFORMATION AND PUBLIC RE NT V 7      11/01/2023            8848 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                       5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023069060 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                 0000 00 NO DETAILED HEAD
                           13 OFFICE EXPENSES                                       14 INFORMATION AND PUBLIC RE NT V 8      11/01/2023           10108 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                       5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023069061 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                 0000 00 NO DETAILED HEAD
                           92 TELEPHONE                                             14 INFORMATION AND PUBLIC RE NT V 9      11/01/2023             942 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                       5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023069062 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2220 INFORMATION AND PUBLICITY                                                      60 OTHERS
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION
                                                                                 0000 00 NO DETAILED HEAD
                           17 HOSPITALITY AND ENTERTAINMENT                         14 INFORMATION AND PUBLIC RE NT V 10     23/01/2023            2797 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                       5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,


VN012023007686 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                       02 EMPLOYMENT SERVICE
                                 101 EMPLOYMENT SERVICES                                                                                                           11 GHAR GHAR ROZGAR MISSION
                                                                                 0000 04 DISTRICT BUREAU OF  EMPLOYMENT AND ENTERPRISES
                           28 PROFESSIONAL SERVICES                                 31 EMPLOYMENT               NT V 51     04/01/2023           41651 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
                                                                                       5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH


VN012023007678 01/01/2023 N DC10 F Fully vouched Contingent Bill           0800  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                       03 TRAINING
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 43 04/01/2023 1913 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007679 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 44 04/01/2023 56140 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007634 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 67 10/01/2023 1719 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023007673 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 38 03/01/2023 80000 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023071038 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 92 23/01/2023 10570 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023071022 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 76 11/01/2023 13887 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023071041 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 95 27/01/2023 13030 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071018 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 72 11/01/2023 2641 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023071016 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT 31 EMPLOYMENT NT V 70 11/01/2023 1364 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023071037 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 91 23/01/2023 44150 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071036 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 90 23/01/2023 943 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071035 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 89 23/01/2023 57498 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071034 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 88 23/01/2023 98284 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071033 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 87 23/01/2023 5990 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071024 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 78 13/01/2023 724 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023071025 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 16 LABOUR NT V 79 13/01/2023 1640 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023071042 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 96 27/01/2023 1359 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023071043 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 97 27/01/2023 1342 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023071044 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 98 30/01/2023 1009 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023071039 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 93 23/01/2023 1799 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007672 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 37 03/01/2023 5691 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007674 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 39 03/01/2023 1700 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007675 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 40 03/01/2023 13090 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071015 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 69 11/01/2023 1180 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071017 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 71 11/01/2023 1827 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071019 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 73 11/01/2023 26227 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071020 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 74 11/01/2023 2754 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071021 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 75 11/01/2023 6088 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071023 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 77 12/01/2023 55314 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071026 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 80 13/01/2023 2190 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071028 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 82 17/01/2023 1769 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071029 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 83 17/01/2023 25194 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023071030 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 84 23/01/2023 2881 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023064311 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 10/01/2023 1100000 08934 DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023064312 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 2 10/01/2023 1100000 08934 DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023064313 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 3 10/01/2023 1200000 08934 DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023064314 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 4 10/01/2023 1100000 08934 DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023069140 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 4 17/01/2023 2009 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023069141 01/01/2023 N DC10 F Fully vouched Contingent Bill 0800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 5 17/01/2023 1131 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023066993 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 66 23/01/2023 2370 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066994 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 67 23/01/2023 7927 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066995 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 68 23/01/2023 73000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066996 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 69 23/01/2023 66000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066997 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 70 23/01/2023 66000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066973 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 74 23/01/2023 3550 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066970 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 71 23/01/2023 19630 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066971 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 72 23/01/2023 1400 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066972 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 73 23/01/2023 1800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066974 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 75 23/01/2023 4200 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066975 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 76 23/01/2023 159000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023067029 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 32 03/01/2023 4250 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067030 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 33 03/01/2023 2250 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067031 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 34 03/01/2023 800 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067032 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 35 03/01/2023 1780 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067033 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 36 03/01/2023 2765 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067034 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 37 03/01/2023 400 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067035 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 38 03/01/2023 4480 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067036 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 39 03/01/2023 1500 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,
JALANDHAR-3,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067037 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 40 03/01/2023 2000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067038 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 41 03/01/2023 4375 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067039 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 42 03/01/2023 4125 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067040 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 43 03/01/2023 3805 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067041 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 44 03/01/2023 2650 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067042 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 45 03/01/2023 4550 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067043 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 46 03/01/2023 2600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066977 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 78 25/01/2023 105910 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066978 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 51 11/01/2023 7920 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066979 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 52 11/01/2023 10000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066980 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 53 11/01/2023 7760 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066981 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 54 11/01/2023 1200 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066982 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 55 11/01/2023 27500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066983 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 56 11/01/2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066984 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 57 11/01/2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066985 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 58 11/01/2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066986 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 59 11/01/2023 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066987 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 60 11/01/2023 4500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066988 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 61 11/01/2023 4500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066989 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 62 23/01/2023 3556 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059281 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 41 13/01/2023 84379 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037926 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 29 06/01/2023 938486 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037925 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 28 06/01/2023 599039 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037919 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 22 05/01/2023 1035358 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059273 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 33 11/01/2023 61200 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037898 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 17550 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037924 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 27 06/01/2023 20250 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037923 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 26 06/01/2023 185675 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037922 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 25 06/01/2023 77850 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037917 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 20 03/01/2023 3700 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037916 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 19 03/01/2023 1300 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037915 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 18 03/01/2023 2100 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037914 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 17 03/01/2023 590 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059288 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 48 27/01/2023 1191 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059287 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 47 23/01/2023 4500 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059286 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 46 23/01/2023 4484 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059285 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 45 23/01/2023 4025 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059284 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 44 23/01/2023 943 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059283 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 43 23/01/2023 943 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059282 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 42 18/01/2023 3940 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037927 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 30 06/01/2023 84629 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059277 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 37 11/01/2023 2122 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059272 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 32 11/01/2023 19145 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023037928 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 31 10/01/2023 77100 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030343 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 7 03/01/2023 8315 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058294 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY 01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 12 11/01/2023 390108 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030344 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 8 05/01/2023 8484 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058296 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 14 25/01/2023 5400 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058292 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 10 11/01/2023 16621 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058291 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 9 11/01/2023 1769 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047724 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 101 27/01/2023 4833 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007761 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 60 09/01/2023 14160 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007754 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 53 09/01/2023 14154 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007753 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 52 06/01/2023 155276 09976 PRINCIPAL, GOVT ITI, ADAMPUR,GOVT ITI, ADAMPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007752 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 51 06/01/2023 24930 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007728 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 27 03/01/2023 5300 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007724 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 23 03/01/2023 14160 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007723 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 22 03/01/2023 2239 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007722 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 21 03/01/2023 4830 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007760 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 59 09/01/2023 98557 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023007749 01/01/2023 N DC10 F Fully vouched Contingent Bill 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 16 LABOUR NT V 48 05/01/2023 24540 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC

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                                        MIN MIN_DESC                                                
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VN012023067059 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 12 17/01/2023 2477 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067058 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 11 17/01/2023 2477 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067048 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 1 03/01/2023 1395 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067049 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 2 03/01/2023 7125 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006903 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1 03/01/2023 8000 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023037945 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 17 03/01/2023 16855 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058299 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY 01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 9 11/01/2023 273241 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030348 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 4 03/01/2023 8955 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030349 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 5 05/01/2023 825 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058297 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 7 11/01/2023 14690 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058298 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 8 11/01/2023 3380 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030350 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY 01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 6 05/01/2023 174451 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023007783 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 20 03/01/2023 7250 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007784 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 21 03/01/2023 1810 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007782 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 19 03/01/2023 800 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007781 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 18 03/01/2023 5600 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047740 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 66 30/01/2023 6250 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047739 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 65 30/01/2023 23950 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047738 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 64 30/01/2023 4080 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047736 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 62 23/01/2023 1923 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047735 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 61 23/01/2023 13708 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047731 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 57 18/01/2023 29524 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047729 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 55 11/01/2023 6800 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047727 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 53 11/01/2023 4680 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047728 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 54 11/01/2023 1885 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007811 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 48 10/01/2023 12364 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007792 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 29 04/01/2023 15817 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023007809 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 46 06/01/2023 13920 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047737 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 63 30/01/2023 212100 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023007810 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 47 09/01/2023 40000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023030462 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 7 03/01/2023 3470 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058345 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 10 20/01/2023 1061 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058344 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 9 11/01/2023 12150 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030463 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 8 06/01/2023 7880 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058346 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 11 23/01/2023 2370 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058347 01/01/2023 N DC10 F Fully vouched Contingent Bill 1000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 12 30/01/2023 270 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023067086 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 24 03/01/2023 30000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067087 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 25 03/01/2023 25960 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067088 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 26 03/01/2023 48869 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067089 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 27 03/01/2023 48869 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067126 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 51 11/01/2023 33668 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067138 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 63 25/01/2023 32270 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067132 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 57 23/01/2023 33270 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067078 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 16 02/01/2023 4952 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067133 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 58 23/01/2023 5144 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067134 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 59 23/01/2023 8000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067135 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 60 23/01/2023 17920 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067131 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 56 19/01/2023 6430 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038256 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 55 03/01/2023 22875 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038257 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 56 03/01/2023 33000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038258 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 57 03/01/2023 6200 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023038259 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 58 03/01/2023 432 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038260 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 59 03/01/2023 19500 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038261 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 60 03/01/2023 2518 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038262 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 61 03/01/2023 2095 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038273 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 72 05/01/2023 19068 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038274 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 73 05/01/2023 3921 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038263 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 62 03/01/2023 117104 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038264 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 63 03/01/2023 139046 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038265 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 64 03/01/2023 36989 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038284 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 83 06/01/2023 733281 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038286 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 85 06/01/2023 1002678 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038287 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 86 09/01/2023 160978 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038288 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 87 09/01/2023 105420 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038289 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 88 09/01/2023 95380 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038290 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 89 09/01/2023 50200 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038291 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 90 09/01/2023 145580 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038292 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 91 09/01/2023 345396 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038293 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 92 09/01/2023 186157 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038294 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 93 09/01/2023 397495 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038295 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 94 09/01/2023 517718 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059392 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 119 24/01/2023 28855 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038285 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 84 06/01/2023 39000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038296 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 95 09/01/2023 79864 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038297 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 96 10/01/2023 30391 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038298 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 97 10/01/2023 616948 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059388 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 115 18/01/2023 19050 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059389 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 116 18/01/2023 3454 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059390 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 117 23/01/2023 17813 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059385 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 112 12/01/2023 70065 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059386 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 113 12/01/2023 483909 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059377 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 104 11/01/2023 1200 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059378 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 105 11/01/2023 9570 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059379 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 106 11/01/2023 27730 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059380 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 107 11/01/2023 152400 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059381 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 108 11/01/2023 21712 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059382 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 109 11/01/2023 32338 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059383 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 110 11/01/2023 338846 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059384 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 111 12/01/2023 154950 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059387 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 114 18/01/2023 19350 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038250 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 49 02/01/2023 76050 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038252 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 51 03/01/2023 23125 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038253 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 52 03/01/2023 21375 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038255 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 54 03/01/2023 16175 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058300 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 9 11/01/2023 51588 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058301 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 10 11/01/2023 1044 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030357 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 7 03/01/2023 7517 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030358 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 8 05/01/2023 8450 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023008037 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 89 03/01/2023 10500 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008038 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 90 03/01/2023 3500 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008062 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 114 06/01/2023 33024 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008064 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 116 06/01/2023 11250 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047746 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 126 11/01/2023 90000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047748 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 128 11/01/2023 11250 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008019 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 71 03/01/2023 12777 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008047 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 99 04/01/2023 150000 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047754 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 134 11/01/2023 1769 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047763 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 31 EMPLOYMENT NT V 143 18/01/2023 655 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008059 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 111 05/01/2023 109171 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047757 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 137 11/01/2023 10017 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047749 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 129 11/01/2023 3750 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047747 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 127 11/01/2023 30000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008065 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 117 06/01/2023 3750 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008015 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES 16 LABOUR NT V 67 03/01/2023 4080 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008063 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 115 06/01/2023 11008 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008067 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 119 09/01/2023 124680 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008066 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 118 06/01/2023 14158 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008061 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 113 05/01/2023 2547 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008060 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 112 05/01/2023 1070 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047741 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 121 11/01/2023 1507 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023047742 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 122 11/01/2023 1886 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047745 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 125 11/01/2023 13107 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047750 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 130 11/01/2023 10705 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047761 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 141 18/01/2023 22460 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047769 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 149 20/01/2023 6600 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047770 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 150 23/01/2023 8120 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047771 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 151 23/01/2023 27956 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047772 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 152 23/01/2023 3776 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047774 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 154 25/01/2023 6800 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047776 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 156 27/01/2023 55760 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047777 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 157 30/01/2023 4110 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008012 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 64 03/01/2023 1300 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008013 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 65 03/01/2023 14322 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008014 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 66 03/01/2023 10155 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008016 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 68 03/01/2023 18271 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008017 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 69 03/01/2023 5713 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008018 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 70 03/01/2023 9838 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008020 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 72 03/01/2023 4700 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008021 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 73 03/01/2023 4635 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008022 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 74 03/01/2023 24692 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008023 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 75 03/01/2023 1100 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008024 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 76 03/01/2023 19850 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008043 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 95 03/01/2023 11000 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008044 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 96 03/01/2023 1100 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008051 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 27 TECHNICAL EDUCATION AND T NT V 103 05/01/2023 375 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023030474 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 11 10/01/2023 24430 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058350 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 14 11/01/2023 829 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058349 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 13 11/01/2023 2920 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064556 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 59 23/01/2023 9480 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064540 01/01/2023 N DC10 F Fully vouched Contingent Bill 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 43 12/01/2023 1870 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023067141 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 07 EXCISE AND TAXATION NT V 11 11/01/2023 135936 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067143 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 13 23/01/2023 366 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067149 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 5 02/01/2023 1010 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067152 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 05/01/2023 8298 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067151 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 7 05/01/2023 12000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067150 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES 07 EXCISE AND TAXATION NT V 6 05/01/2023 28593 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047123 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 5 11/01/2023 500 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023047122 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD

105 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 PUBLIC LIBRARIES
13 OFFICE EXPENSES 05 EDUCATION NT V 4 11/01/2023 1240 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023006908 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 PUBLIC LIBRARIES
13 OFFICE EXPENSES 05 EDUCATION NT V 2 03/01/2023 480 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023006909 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 PUBLIC LIBRARIES
93 ELECTRICITY CHARGES 05 EDUCATION NT V 3 03/01/2023 1580 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN012023038309 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 38 10/01/2023 19500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038308 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 37 10/01/2023 38700 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038303 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 32 06/01/2023 288585 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038300 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 29 04/01/2023 466200 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038307 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 36 10/01/2023 39000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038302 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 31 06/01/2023 30391 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038301 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 30 06/01/2023 38700 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038336 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 24 04/01/2023 19500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059403 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 48 11/01/2023 19964 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059398 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 43 11/01/2023 5600 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059397 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 42 11/01/2023 6000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038324 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 12 03/01/2023 7684 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038325 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 13 03/01/2023 4910 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038326 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 14 03/01/2023 678 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038327 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 15 03/01/2023 10338 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030363 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 5 03/01/2023 2379 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058307 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60 OTHERS
106 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 01 FIELD PUBLICITY
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 11 23/01/2023 46020 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058308 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION

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                          92 TELEPHONE                                                
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001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 29 10/01/2023 13946 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008238 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 20 03/01/2023 15010 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023030478 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/01/2023 55770 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030480 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/01/2023 297 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030479 01/01/2023 N DC10 F Fully vouched Contingent Bill 1200 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/01/2023 900 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064719 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 07 EXCISE AND TAXATION NT V 17 05/01/2023 12592 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023064718 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 16 05/01/2023 108578 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067217 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 64 11/01/2023 3500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067221 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 07 EXCISE AND TAXATION NT V 68 11/01/2023 232 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067222 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 69 11/01/2023 10384 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067223 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 70 11/01/2023 24500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067224 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 71 11/01/2023 5000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067225 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 72 11/01/2023 131934 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067190 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 37 03/01/2023 39309 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067191 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 38 03/01/2023 28400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067192 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 39 03/01/2023 2500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067193 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 40 03/01/2023 20040 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067194 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 41 03/01/2023 5000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067226 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 73 11/01/2023 45075 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067227 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 74 11/01/2023 23010 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067237 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION

10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 84 23/01/2023 48720 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067238 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 85 23/01/2023 24675 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067239 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 86 23/01/2023 42174 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067240 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 87 23/01/2023 15488 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067241 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 07 EXCISE AND TAXATION NT V 88 23/01/2023 14488 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067242 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 07 EXCISE AND TAXATION NT V 89 23/01/2023 21120 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067243 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 90 23/01/2023 2000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067244 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 91 23/01/2023 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067245 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 92 23/01/2023 113311 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067246 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 93 23/01/2023 3500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067247 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 94 23/01/2023 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067249 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 96 23/01/2023 14385 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067250 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 97 23/01/2023 10220 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067251 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 98 23/01/2023 756 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067252 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 99 23/01/2023 171336 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067253 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 100 23/01/2023 482 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067254 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 101 23/01/2023 24588 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067195 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 42 03/01/2023 7830 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067196 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 43 03/01/2023 4496 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067197 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 44 03/01/2023 5366 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067198 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 45 03/01/2023 18166 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067199 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 46 03/01/2023 7616 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067200 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 47 03/01/2023 3847 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067210 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 57 04/01/2023 17338 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067211 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION NT V 58 04/01/2023 466989 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023047139 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 05 EDUCATION NT V 9 18/01/2023 3560 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023047138 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
92 TELEPHONE 05 EDUCATION NT V 8 11/01/2023 2119 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023059471 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 146 23/01/2023 3000 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059467 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 142 23/01/2023 53259 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059468 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 143 23/01/2023 34469 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038428 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 89 06/01/2023 60000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038429 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 90 06/01/2023 67500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038432 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 93 09/01/2023 1041698 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038433 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 94 09/01/2023 1315097 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038436 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 97 10/01/2023 68168 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038437 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 98 10/01/2023 771770 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059480 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 155 25/01/2023 16405 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059432 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 107 11/01/2023 47200 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059440 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 115 12/01/2023 472794 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059442 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 117 12/01/2023 489535 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059443 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 118 12/01/2023 567627 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN012023059445 01/01/2023 N DC10 F Fully vouched Contingent Bill           1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                                  800 OTHER EXPENDITURE                                                                                                          01 MAINTENANCE OF WORKS
                                                                                                  0000 00 NO DETAILED HEAD
                                                  30 OTHER CONTRACTUAL SERVICES                                   41 WATER SUPPLY AND SANITATI NT V 120    12/01/2023          32084 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
                                                                                                                     4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059450 01/01/2023 N DC10 F Fully vouched Contingent Bill           1300  2215 WATER SUPPLY AND SANITATION                                                                  01 WATER SUPPLY
                                                  800 OTHER EXPENDITURE                                                                                                          01 MAINTENANCE OF WORKS
                                                                                                  0000 00 NO DETAILED HEAD
                                                  30 OTHER CONTRACTUAL SERVICES                                   41 WATER SUPPLY AND SANITATI NT V 125    13/01/2023          55012 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
                                                                                                                     4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                    TRY_C MJR_ MJR_HEAD_DESC                                                                                          SM SM_HEAD_DESC
                                                  MIN MIN_DESC                                                                                                                   SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                                                  SO SOE_DESC                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                     CCO_ CCO

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VN012023059478 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 153 25/01/2023 207706 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059425 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 100 11/01/2023 5303 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059426 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 101 11/01/2023 856 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059427 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 102 11/01/2023 6150 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059428 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 103 11/01/2023 3033 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059429 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 104 11/01/2023 17408 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059430 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 105 11/01/2023 173304 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059439 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 114 12/01/2023 12479 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059441 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 116 12/01/2023 52962 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059444 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 119 12/01/2023 495644 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059446 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 121 13/01/2023 19500 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059447 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 122 13/01/2023 46651 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038395 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 56 03/01/2023 5125 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038417 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 78 05/01/2023 12500 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038418 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 79 05/01/2023 5833 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038421 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 82 06/01/2023 136200 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038434 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 95 09/01/2023 438862 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038435 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 96 10/01/2023 30391 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038438 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 99 10/01/2023 97500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059452 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 127 17/01/2023 11290 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059470 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 145 23/01/2023 25855 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023030364 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 1 03/01/2023 3136 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058310 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 10 23/01/2023 2727 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058309 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 9 11/01/2023 11745 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023008591 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 91 06/01/2023 22500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008572 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 72 04/01/2023 18750 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008574 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 74 04/01/2023 26068 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008576 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 76 05/01/2023 45000 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008593 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 93 06/01/2023 22500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008595 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 95 06/01/2023 24199 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008524 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 16 02/01/2023 13697 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008589 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 89 06/01/2023 150000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008590 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES 31 EMPLOYMENT NT V 90 06/01/2023 12225 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008592 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 92 06/01/2023 7500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008594 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 94 06/01/2023 7500 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008596 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA 0000 99 NO DETAILED HEAD
31 GRANTS-IN-AID (SALARY) 27 TECHNICAL EDUCATION AND T NT V 96 06/01/2023 8066 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047793 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 105 11/01/2023 5799 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047799 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 111 11/01/2023 33335 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &
TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008581 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 81 05/01/2023 28562 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008597 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 97 06/01/2023 7899 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008598 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

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VN012023008580 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 80 05/01/2023 15000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008556 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 56 03/01/2023 5930 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047816 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 128 23/01/2023 37766 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047817 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 129 23/01/2023 37766 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047807 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 119 20/01/2023 2238 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047808 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 16 LABOUR NT V 120 20/01/2023 9999 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047814 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 126 23/01/2023 86648 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047815 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 127 23/01/2023 85799 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047791 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 103 11/01/2023 1506 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047792 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 104 11/01/2023 943 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047796 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 108 11/01/2023 1179 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047802 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 114 12/01/2023 12363 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047809 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 121 20/01/2023 1178 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047811 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 123 23/01/2023 19160 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047824 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 136 23/01/2023 15930 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047825 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 137 23/01/2023 48680 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023064701 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 17/01/2023 50000 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023058356 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 13 31/01/2023 446 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058355 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 12 27/01/2023 71790 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058353 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 10 23/01/2023 3970 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058352 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 9 23/01/2023 2000 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058351 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 8 11/01/2023 401 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023064698 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 67 23/01/2023 5910 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064699 01/01/2023 N DC10 F Fully vouched Contingent Bill 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 68 23/01/2023 880 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064769 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 1 06/01/2023 10708 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067342 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 19 20/01/2023 1223 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067341 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 18 19/01/2023 90030 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,
ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023066864 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS 05 EDUCATION NT V 5 23/01/2023 2142 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023066865 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 6 23/01/2023 4437 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023071331 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 50 18/01/2023 946 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071328 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 47 11/01/2023 2533 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071326 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 45 11/01/2023 18789 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071322 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 41 11/01/2023 11983 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071335 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 54 23/01/2023 51350 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071334 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 53 23/01/2023 61888 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071333 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 52 23/01/2023 28112 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071332 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 51 20/01/2023 1230 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023065130 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 14 30/01/2023 4620 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065129 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 13 20/01/2023 946 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065128 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 12 11/01/2023 11788 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065127 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 11 11/01/2023 6986 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065126 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 10 11/01/2023 2488 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030378 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 7 03/01/2023 3401 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030379 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 8 03/01/2023 5663 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065125 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 9 11/01/2023 5425 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023066779 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 66 19/01/2023 7760 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008700 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 40 03/01/2023 6847 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008709 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 49 09/01/2023 40000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008710 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES 31 EMPLOYMENT NT V 50 09/01/2023 4419 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066791 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 53 11/01/2023 1507 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066792 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 54 11/01/2023 3914 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066793 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 55 11/01/2023 30852 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066770 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 57 11/01/2023 4420 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066771 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 58 11/01/2023 3610 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066776 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 63 16/01/2023 17124 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066777 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 64 18/01/2023 1182 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066778 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 65 18/01/2023 23110 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066783 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 70 23/01/2023 14850 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066785 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 72 23/01/2023 11838 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066786 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 73 23/01/2023 7364 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066787 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 74 23/01/2023 9244 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066788 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 75 23/01/2023 2616 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066789 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 76 23/01/2023 23030 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008698 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 38 03/01/2023 16401 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023008711 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 51 10/01/2023 28541 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008712 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 52 10/01/2023 29741 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023065148 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 11 11/01/2023 550 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065149 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 12 11/01/2023 600 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065150 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 13 11/01/2023 250 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065151 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 14 11/01/2023 550 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065152 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 15 11/01/2023 120 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030495 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 6 04/01/2023 9720 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065155 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 18 16/01/2023 3609 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065156 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 19 18/01/2023 893 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065157 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 20 18/01/2023 373 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065158 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 21 23/01/2023 22730 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065160 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 23 25/01/2023 1050 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065153 01/01/2023 N DC10 F Fully vouched Contingent Bill 1400 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 16 11/01/2023 776 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023067353 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES 07 EXCISE AND TAXATION NT V 9 03/01/2023 6760 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067354 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 10 03/01/2023 16180 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067355 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 11 03/01/2023 36836 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067356 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 12 09/01/2023 4460 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067357 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 13 18/01/2023 16640 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067352 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 03/01/2023 1800 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059535 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 55 11/01/2023 128139 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038522 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 38 05/01/2023 68608 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA,
SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059550 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 70 23/01/2023 190199 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059541 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 61 11/01/2023 547954 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059542 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 62 11/01/2023 162000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059546 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 66 13/01/2023 394944 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059547 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 67 23/01/2023 30728 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059552 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING AND PUBLICITY 41 WATER SUPPLY AND SANITATI NT V 72 23/01/2023 30896 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059553 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 73 23/01/2023 11929 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059554 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 74 23/01/2023 13440 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059555 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 75 27/01/2023 1179 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059544 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 64 12/01/2023 78000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059545 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 65 12/01/2023 32339 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059548 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 68 23/01/2023 30728 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038525 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 41 06/01/2023 64502 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038526 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 42 06/01/2023 164068 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038527 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 43 06/01/2023 78000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038528 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 44 06/01/2023 116850 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059525 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 45 11/01/2023 1943 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059526 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 46 11/01/2023 15480 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059527 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 47 11/01/2023 10374 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059528 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 48 11/01/2023 10690 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059533 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 53 11/01/2023 11831 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059534 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 54 11/01/2023 62150 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059549 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 69 23/01/2023 58350 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038511 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 27 03/01/2023 6450 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038512 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 28 03/01/2023 3900 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038513 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 29 03/01/2023 50000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038514 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 30 03/01/2023 18712 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038515 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 31 03/01/2023 13400 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038516 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 32 03/01/2023 3996 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038517 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 33 03/01/2023 9463 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038518 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 34 03/01/2023 18643 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038520 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 36 03/01/2023 3600 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038524 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 40 05/01/2023 884 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038521 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY

001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 37 03/01/2023 3537 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059536 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 0000 00 NO DETAILED HEAD 01 MAINTENANCE OF WORKS
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 56 11/01/2023 101899 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058314 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 11 11/01/2023 5007 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058315 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 12 23/01/2023 3652 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023030380 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 1 03/01/2023 2982 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058311 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 8 11/01/2023 6918 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058312 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 9 11/01/2023 1379 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023058313 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTION
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 10 11/01/2023 776 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023008793 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 11 GHAR GHAR ROZGAR MISSION
92 TELEPHONE 31 EMPLOYMENT NT V 57 10/01/2023 1355 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047838 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 11 GHAR GHAR ROZGAR MISSION
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 65 11/01/2023 4890 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008777 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 41 03/01/2023 5915 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008776 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 40 03/01/2023 1288 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008826 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 33 03/01/2023 14801 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023008823 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 30 03/01/2023 8766 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023008822 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 29 03/01/2023 5820 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047831 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 58 11/01/2023 300 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047832 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 59 11/01/2023 13828 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047835 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 62 11/01/2023 707 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047839 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 66 11/01/2023 1762 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047840 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 67 11/01/2023 1742 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047841 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 68 11/01/2023 30485 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023047842 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 69 13/01/2023 917 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047843 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 70 13/01/2023 707 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008786 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 50 05/01/2023 490 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008787 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 51 05/01/2023 23896 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008788 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 52 05/01/2023 13615 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008789 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 53 05/01/2023 3458 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008790 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 54 05/01/2023 5920 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023064839 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 2 30/01/2023 400000 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023064838 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 02/01/2023 2250000 15762 DEPUTY COMMISSIONER,SANGRUR,SANGRUR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023058357 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 11 11/01/2023 21510 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023030496 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 12250 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023058359 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 13 30/01/2023 27980 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
,SANGRUR

VN012023064815 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 41 05/01/2023 7510 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064702 01/01/2023 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 18 COURT CASES / ARBITRATION CASES
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 27/01/2023 3237111 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023072171 01/01/2023 N DC10 F Fully vouched Contingent Bill 1600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 3 31/01/2023 768 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072174 01/01/2023 N DC10 F Fully vouched Contingent Bill 1600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT 14 INFORMATION AND PUBLIC RE NT V 6 31/01/2023 970 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072173 01/01/2023 N DC10 F Fully vouched Contingent Bill 1600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 5 31/01/2023 964 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023072172 01/01/2023 N DC10 F Fully vouched Contingent Bill 1600 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 4 31/01/2023 1971 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN012023067359 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 5 11/01/2023 3000 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067360 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 6 11/01/2023 30400 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067361 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 7 17/01/2023 176 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067362 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 8 17/01/2023 266 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067363 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 9 23/01/2023 4550 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067364 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 10 23/01/2023 24636 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067367 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 3 03/01/2023 2970 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067368 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 4 05/01/2023 6218 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023059608 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 35 20/01/2023 1603 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059600 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 27 11/01/2023 1414 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059606 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 33 16/01/2023 30391 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059605 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 32 16/01/2023 19350 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059603 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 30 11/01/2023 19350 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059602 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES 41 WATER SUPPLY AND SANITATI NT V 29 11/01/2023 135600 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059601 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 28 11/01/2023 946 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059598 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 25 11/01/2023 216054 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059607 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 34 20/01/2023 825 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059599 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 26 11/01/2023 5610 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038538 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 10 09/01/2023 19350 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038536 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 8 03/01/2023 1601 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059609 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 36 20/01/2023 946 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038547 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 19 10/01/2023 160765 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059593 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 20 11/01/2023 13280 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059594 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 21 11/01/2023 3400 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059595 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 22 11/01/2023 29000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059596 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 23 11/01/2023 9000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059597 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 24 11/01/2023 10932 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058316 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 5 12/01/2023 1473 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058317 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 6 17/01/2023 861 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047846 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 16 LABOUR NT V 32 12/01/2023 17115 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023008929 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 24 05/01/2023 15521 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008923 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 18 03/01/2023 47247 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008922 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 17 03/01/2023 15253 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008921 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 16 03/01/2023 553 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047850 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 36 17/01/2023 1179 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047855 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 41 24/01/2023 10690 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047851 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 37 17/01/2023 589 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023008934 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 29 09/01/2023 4909 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023008924 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 19 03/01/2023 3345 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023008920 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 15 03/01/2023 80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047844 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 30 11/01/2023 24429 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047845 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 31 11/01/2023 1507 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOGA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023064860 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 09/01/2023 95100 18277 DEPUTY COMMISSIONER,MOGA,MOGA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023058362 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 7 11/01/2023 655 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030509 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 4 10/01/2023 491 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058361 01/01/2023 N DC10 F Fully vouched Contingent Bill 1800 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 6 11/01/2023 2400 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023067378 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 10 05/01/2023 8610 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067377 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 9 05/01/2023 32700 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067376 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 8 05/01/2023 33000 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067375 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 7 03/01/2023 21314 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067374 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 6 03/01/2023 1702 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071932 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

02 WAGES 41 WATER SUPPLY AND SANITATI NT V 51 06/01/2023 84380 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071934 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 53 09/01/2023 486267 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071931 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 50 06/01/2023 11192 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071930 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 49 05/01/2023 18800 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071929 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 48 05/01/2023 21100 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071928 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 47 05/01/2023 15725 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071927 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 46 05/01/2023 23020 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071926 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 45 03/01/2023 18258 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071922 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 41 03/01/2023 9500 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071921 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 40 03/01/2023 21400 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071887 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 9 02/01/2023 46500 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071886 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 8 02/01/2023 58050 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071885 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 7 02/01/2023 19500 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071878 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 73 23/01/2023 16200 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071877 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 72 23/01/2023 9560 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071876 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 71 23/01/2023 13625 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071875 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 70 23/01/2023 131496 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071874 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 69 23/01/2023 72581 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071873 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 68 17/01/2023 1932970 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071863 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 58 11/01/2023 1324 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071864 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 59 12/01/2023 19500 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071860 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 55 11/01/2023 6729 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071919 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 38 03/01/2023 22900 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071859 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 54 11/01/2023 1639750 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023065120 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 8 11/01/2023 22568 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065117 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 5 11/01/2023 2131 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065118 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 6 11/01/2023 589 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065119 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 7 11/01/2023 662 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023066732 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 33 05/01/2023 5784 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066740 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 41 23/01/2023 310 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066728 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 29 05/01/2023 19804 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066725 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 26 03/01/2023 410 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066724 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 25 03/01/2023 10840 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066723 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT 31 EMPLOYMENT NT V 24 03/01/2023 11475 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066707 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 8 02/01/2023 40000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MUKTSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066727 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 28 03/01/2023 680 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066726 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 27 03/01/2023 14459 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066733 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 34 05/01/2023 6790 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066721 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 22 02/01/2023 19958 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066722 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 23 03/01/2023 7500 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066739 01/01/2023 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 40 13/01/2023 29707 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

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VN012023066738 01/01/2023 N DC10 F Fully vouched Contingent Bill            1900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                 28 PROFESSIONAL SERVICES                                                       27 TECHNICAL EDUCATION AND T NT V 39     13/01/2023          29707 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023066736 01/01/2023 N DC10 F Fully vouched Contingent Bill            1900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                 21 SUPPLIES AND MATERIALS                                                      27 TECHNICAL EDUCATION AND T NT V 37     11/01/2023          20615 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023066735 01/01/2023 N DC10 F Fully vouched Contingent Bill            1900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                         27 TECHNICAL EDUCATION AND T NT V 36     11/01/2023           8830 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023066734 01/01/2023 N DC10 F Fully vouched Contingent Bill            1900  2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                    03 TRAINING
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTORATE OF INDUSTRIAL TRAINING
                                                                                                                0000 00 NO DETAILED HEAD
                                 21 SUPPLIES AND MATERIALS                                                      27 TECHNICAL EDUCATION AND T NT V 35     11/01/2023          18191 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
                                                                                                                   3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,


VN012023065141 01/01/2023 N DC10 F Fully vouched Contingent Bill            1900  2405 FISHERIES                                                                                   00 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                   02 ANIMAL HUSBANDRY AND FISH NT V 7      11/01/2023            825 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR
                                                                                                                   6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,


VN012023067381 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                       99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 99 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                             07 EXCISE AND TAXATION       NT V 9      11/01/2023           6350 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                   1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067380 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                       99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 99 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                                     07 EXCISE AND TAXATION       NT V 8      11/01/2023          13994 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                   1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067387 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                       99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 99 NO DETAILED HEAD
                                 13 OFFICE EXPENSES                                                             07 EXCISE AND TAXATION       NT V 4      03/01/2023           4888 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                   1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067388 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                       99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 99 NO DETAILED HEAD
                                 93 ELECTRICITY CHARGES                                                         07 EXCISE AND TAXATION       NT V 5      05/01/2023          28880 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                   1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067389 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                       99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 99 NO DETAILED HEAD
                                 02 WAGES                                                                       07 EXCISE AND TAXATION       NT V 6      06/01/2023           1956 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                   1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023067390 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                       99 NO SUB MAJOR HEAD
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 99 NO DETAILED HEAD
                                 02 WAGES                                                                       07 EXCISE AND TAXATION       NT V 7      06/01/2023            767 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
                                                                                                                   1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023059632 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                       41 WATER SUPPLY AND SANITATI NT V 28     24/01/2023          16500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
                                                                                                                   4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059629 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                                 92 TELEPHONE                                                                   41 WATER SUPPLY AND SANITATI NT V 25     23/01/2023            825 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
                                                                                                                   4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059628 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                                 02 WAGES                                                                       41 WATER SUPPLY AND SANITATI NT V 24     13/01/2023          24554 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
                                                                                                                   4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023059626 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                 001 DIRECTION AND ADMINISTRATION                                                                                                  01 DIRECTION AND ADMINISTRATION
                                                                                                                0000 00 NO DETAILED HEAD
                                 10 POL OF  OFFICE VEHICLES                                                     41 WATER SUPPLY AND SANITATI NT V 22     11/01/2023          12500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
                                                                                                                   4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                         SM SM_HEAD_DESC
                                 MIN MIN_DESC                                                                                                                      SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                    GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                   CCO_ CCO

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VN012023059627 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                             01 MAINTENANCE OF WORKS
                                                                                                                0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                                  41 WATER SUPPLY AND SANITATI NT V 23     12/01/2023         537389 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
                                                                                                                   4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038564 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                             01 MAINTENANCE OF WORKS
                                                                                                                0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                                  41 WATER SUPPLY AND SANITATI NT V 17     09/01/2023         579089 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
                                                                                                                   4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


VN012023038562 01/01/2023 N DC10 F Fully vouched Contingent Bill            2000  2215 WATER SUPPLY AND SANITATION                                                                 01 WATER SUPPLY
                                 800 OTHER EXPENDITURE                                                                                                             01 MAINTENANCE OF WORKS
                                                                                                                0000 00 NO DETAILED HEAD
                                 30 OTHER CONTRACTUAL SERVICES                                                  41 WATER SUPPLY AND SANITATI NT V 15     06/01/2023         480159 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
                                                                                                                   4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
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VN012023059630 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 26 23/01/2023 6465 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059631 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 27 24/01/2023 42190 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059624 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 20 11/01/2023 3742 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038566 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 19 10/01/2023 38079 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038560 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 13 06/01/2023 12693 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038548 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 1 02/01/2023 11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038561 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 14 06/01/2023 478854 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059625 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION
105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 21 11/01/2023 86400 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058322 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 11 11/01/2023 4546 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058321 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 10 11/01/2023 4859 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058320 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 14 INFORMATION AND PUBLIC RE NT V 9 11/01/2023 2670 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058319 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 8 11/01/2023 176 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058318 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 7 11/01/2023 5564 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058323 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 12 23/01/2023 3000 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030396 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 6 09/01/2023 4520 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023047862 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 35 23/01/2023 14820 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009099 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 30 10/01/2023 80000 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009090 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 21 03/01/2023 6125 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,NAWAN SHAHR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047860 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 33 11/01/2023 943 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047863 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 36 30/01/2023 27740 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047861 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
28 PROFESSIONAL SERVICES 31 EMPLOYMENT NT V 34 13/01/2023 13884 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009089 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 20 03/01/2023 9145 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009088 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 19 03/01/2023 6425 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023064916 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 23/01/2023 700000 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023058395 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 6 17/01/2023 15930 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058394 01/01/2023 N DC10 F Fully vouched Contingent Bill 2000 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 5 17/01/2023 12870 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065056 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 10 18/01/2023 40220 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023065050 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 4 09/01/2023 133090 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067413 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE 07 EXCISE AND TAXATION NT V 9 20/01/2023 2124 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067412 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 11/01/2023 153400 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067411 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 7 11/01/2023 11485 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023006992 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 2 03/01/2023 576 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006994 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 4 03/01/2023 1250 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006993 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 3 03/01/2023 600 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023006991 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 05 EDUCATION NT V 1 03/01/2023 1770 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN012023059669 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 84 18/01/2023 8120 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059671 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 86 18/01/2023 51203 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059673 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 88 20/01/2023 943 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059677 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 92 23/01/2023 133839 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059678 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 93 23/01/2023 182027 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059679 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 94 23/01/2023 368683 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059680 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 95 23/01/2023 30843 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059667 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 82 16/01/2023 2713627 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059681 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 96 23/01/2023 11507 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038627 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 56 05/01/2023 500 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038628 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 57 05/01/2023 19472 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038632 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 41 WATER SUPPLY AND SANITATI NT V 61 10/01/2023 29686 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038633 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 62 10/01/2023 99574 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059648 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 63 11/01/2023 14262 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059650 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 65 11/01/2023 11818 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059657 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 72 11/01/2023 61686 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038590 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
94 WATER CHARGES 41 WATER SUPPLY AND SANITATI NT V 19 02/01/2023 840 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038599 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 28 03/01/2023 17000 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038600 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 29 03/01/2023 30608 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038601 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 30 03/01/2023 48226 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038602 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 31 03/01/2023 32828 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038604 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 33 03/01/2023 3820 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038605 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 34 03/01/2023 3820 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038606 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 35 03/01/2023 3820 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038607 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 36 03/01/2023 3820 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023059658 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 41 WATER SUPPLY AND SANITATI NT V 73 11/01/2023 15167 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI

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0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 106 23/01/2023 4012 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047865 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 16 LABOUR NT V 105 23/01/2023 48000 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047864 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 104 23/01/2023 2064 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047898 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 103 23/01/2023 900 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047892 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 97 20/01/2023 1123 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047889 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 94 16/01/2023 102802 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047888 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 93 16/01/2023 10708 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047887 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 92 16/01/2023 38292 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047881 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 86 11/01/2023 22993 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047882 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 87 12/01/2023 80000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047883 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 88 12/01/2023 70000 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047893 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 98 20/01/2023 1181 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047896 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
17 HOSPITALITY AND ENTERTAINMENT 31 EMPLOYMENT NT V 101 23/01/2023 955 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,MOHALI 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047875 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 115 23/01/2023 9300 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047877 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 117 31/01/2023 17620 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047885 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 90 13/01/2023 14850 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047897 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 102 23/01/2023 1582 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047870 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 110 23/01/2023 250 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009105 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 65 04/01/2023 14755 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009107 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 67 05/01/2023 9833 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009108 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 68 05/01/2023 9822 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009109 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 69 05/01/2023 9853 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009167 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 48 03/01/2023 5205 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009168 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 49 03/01/2023 3625 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009174 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 55 03/01/2023 14755 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009137 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 16 LABOUR NT V 18 02/01/2023 27273 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009177 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 58 03/01/2023 3000 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009163 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 44 03/01/2023 600 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009164 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 45 03/01/2023 6286 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009165 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 16 LABOUR NT V 46 03/01/2023 24957 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023009166 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES 16 LABOUR NT V 47 03/01/2023 38292 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047879 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 84 11/01/2023 2395 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023047880 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 16 LABOUR NT V 85 11/01/2023 1373 21005 ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN012023030514 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/01/2023 9947 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058401 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 15 11/01/2023 992 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030515 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 2 03/01/2023 944 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023030516 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 3 03/01/2023 4037 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058404 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 18 30/01/2023 35018 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023058400 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2405 FISHERIES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 02 ANIMAL HUSBANDRY AND FISH NT V 14 11/01/2023 11788 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN012023065012 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 23 RURAL DEVELOPMENT AND PAN NT V 54 03/01/2023 24909 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065013 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 55 03/01/2023 221120 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,
SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023056181 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 15 WATER RESOURCES NT V 66 23/01/2023 1600 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056182 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 03 MAINTENANCE
102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 15 WATER RESOURCES NT V 67 23/01/2023 38573 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056169 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
16 PUBLICATIONS 15 WATER RESOURCES NT V 54 11/01/2023 9909 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN012023056170 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 2702 MINOR IRRIGATION 02 GROUND WATER
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF GROUNDWATER MANAGEMENT
0000 99 NO DETAILED HEAD
16 PUBLICATIONS 15 WATER RESOURCES NT V 55 11/01/2023 3427 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68,
MOHALI,MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI

VN012023027561 01/01/2023 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY
102 RURAL WATER SUPPLY 38 CONSTRUCTION OF JAL BHAWAN - OFFICE COMPLEX AND OTHER OFFICE BUILDINGS
0000 99 NO DETAILED HEAD
53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 06/01/2023 48600 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023067418 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 5 03/01/2023 9900 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067421 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 03/01/2023 8100 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067420 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 7 03/01/2023 14827 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067419 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 6 03/01/2023 6000 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038662 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 29 03/01/2023 8350 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038663 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 30 03/01/2023 2800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038667 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 34 03/01/2023 2358 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038673 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE 41 WATER SUPPLY AND SANITATI NT V 40 05/01/2023 4128 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038674 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 41 05/01/2023 2800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038675 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 42 05/01/2023 2550 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038676 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 43 05/01/2023 1620 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023038677 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 44 05/01/2023 14000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038654 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 21 03/01/2023 4500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038655 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 22 03/01/2023 4000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038656 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 23 03/01/2023 3800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038657 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 24 03/01/2023 4500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038658 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 25 03/01/2023 3450 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038661 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS 41 WATER SUPPLY AND SANITATI NT V 28 03/01/2023 8050 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023058326 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 6 11/01/2023 839 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN
TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023058325 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 5 11/01/2023 9052 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN
TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023009309 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 4 02/01/2023 40000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009323 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 27 TECHNICAL EDUCATION AND T NT V 18 03/01/2023 2800 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023047899 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 27 11/01/2023 123724 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,TARN TARAN
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023047900 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 28 11/01/2023 2359 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009322 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 17 03/01/2023 64908 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009321 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 16 03/01/2023 118930 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023065102 01/01/2023 N DC10 F Fully vouched Contingent Bill 2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 23/01/2023 190200 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023067432 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 9 03/01/2023 8648 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023067431 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 03/01/2023 3748 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION
COMMISSIONER,BARNALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023038684 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 3 03/01/2023 5855 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038682 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 1 03/01/2023 5800 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038696 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 15 10/01/2023 491967 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038698 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 17 10/01/2023 117000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023071858 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 18 23/01/2023 9600 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038685 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES 41 WATER SUPPLY AND SANITATI NT V 4 03/01/2023 56278 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038683 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 41 WATER SUPPLY AND SANITATI NT V 2 03/01/2023 10300 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023038697 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY
800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES 41 WATER SUPPLY AND SANITATI NT V 16 10/01/2023 47135 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023065133 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES 14 INFORMATION AND PUBLIC RE NT V 8 23/01/2023 13380 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023030413 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 5 02/01/2023 4338 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065132 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 7 17/01/2023 176 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065131 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES 14 INFORMATION AND PUBLIC RE NT V 6 11/01/2023 10062 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023065134 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 9 25/01/2023 7537 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION
OFFICER,BARNALA,BARNALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN012023009451 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 5 03/01/2023 7670 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009452 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
94 WATER CHARGES 31 EMPLOYMENT NT V 6 03/01/2023 770 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009453 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 7 03/01/2023 2870 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066803 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 36 17/01/2023 19080 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066802 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 35 17/01/2023 27910 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066804 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS 27 TECHNICAL EDUCATION AND T NT V 37 23/01/2023 49495 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023009454 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING
001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 8 04/01/2023 9060 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN012023066805 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
93 ELECTRICITY CHARGES 31 EMPLOYMENT NT V 38 31/01/2023 19234 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066797 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
92 TELEPHONE 31 EMPLOYMENT NT V 30 11/01/2023 6546 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066796 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
94 WATER CHARGES 31 EMPLOYMENT NT V 29 11/01/2023 550 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023066795 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE
101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 28 11/01/2023 4610 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
& TRAINING,BARNALA 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023009450 01/01/2023 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE

101 EMPLOYMENT SERVICES 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 11 GHAR GHAR ROZGAR MISSION
13 OFFICE EXPENSES 31 EMPLOYMENT NT V 4 03/01/2023 14800 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN012023063998 01/01/2023 N DC10 H Detailed Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
101 GRATUITOUS RELIEF 0000 00 NO DETAILED HEAD 01 GRATUITOUS RELIEF
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 3 18/01/2023 19664254 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023064001 01/01/2023 N DC10 H Detailed Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 00 NO DETAILED HEAD 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 05/01/2023 4700000 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023064000 01/01/2023 N DC10 H Detailed Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 5 18/01/2023 42047166 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023063999 01/01/2023 N DC10 H Detailed Contingent Bill 0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 80 GENERAL
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 4 18/01/2023 197142818 02038 DEPUTY COMMISSIONER,BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN012023063935 01/01/2023 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 3 05/01/2023 3650000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063938 01/01/2023 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 6 09/01/2023 2500000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063937 01/01/2023 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 5 09/01/2023 1875000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063936 01/01/2023 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 4 05/01/2023 1600000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063934 01/01/2023 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 2 05/01/2023 443000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023063933 01/01/2023 N DC10 H Detailed Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 0000 99 NO DETAILED HEAD 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 1 05/01/2023 995000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064017 01/01/2023 N DC10 H Detailed Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC.
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 0000 99 NO DETAILED HEAD 03 PROCUREMENT AND EQUIPMENT
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 13/01/2023 20731380 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023060496 01/01/2023 N DC10 H Detailed Contingent Bill 0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 00 NO SUB MAJOR HEAD
102 GROUND WATER 0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS 11 INSTALLATION OF DEEP TUBEWELLS
53 MAJOR WORKS 15 WATER RESOURCES NT V 1 16/01/2023 1053000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023060498 01/01/2023 N DC10 H Detailed Contingent Bill 0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 00 NO SUB MAJOR HEAD
102 GROUND WATER 0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS 11 INSTALLATION OF DEEP TUBEWELLS
53 MAJOR WORKS 15 WATER RESOURCES NT V 3 16/01/2023 19998000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023060497 01/01/2023 N DC10 H Detailed Contingent Bill 0300 4702 CAPITAL OUTLAY ON MINOR IRRIGATION 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 14 TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND 0000 01 INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE
53 MAJOR WORKS 15 WATER RESOURCES NT V 2 16/01/2023 42011953 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN012023064160 01/01/2023 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 2 11/01/2023 7795000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064162 01/01/2023 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES 0000 99 NO DETAILED HEAD 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 4 11/01/2023 3340000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064159 01/01/2023 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
101 SPECIAL NUTRITION PROGRAMMES 0000 99 NO DETAILED HEAD 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 1 11/01/2023 1448000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064169 01/01/2023 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 11 11/01/2023 6205000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064168 01/01/2023 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 10 11/01/2023 6205000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064165 01/01/2023 N DC10 H Detailed Contingent Bill 0600 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 0000 99 NO DETAILED HEAD 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME

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                          23 COST OF RATION                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 7      11/01/2023         2025000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064164 01/01/2023 N DC10 H Detailed Contingent Bill                0600  2236 NUTRITION                                                                                                02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
                                   789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                    01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
                                                                                                                                0000 99 NO DETAILED HEAD
                          23 COST OF RATION                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 6      11/01/2023         2025000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064161 01/01/2023 N DC10 H Detailed Contingent Bill                0600  2236 NUTRITION                                                                                                02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
                                   789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                    01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
                                                                                                                                0000 99 NO DETAILED HEAD
                          23 COST OF RATION                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 3      11/01/2023         7795000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064171 01/01/2023 N DC10 H Detailed Contingent Bill                0600  2236 NUTRITION                                                                                                02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
                                   101 SPECIAL NUTRITION PROGRAMMES                                                                                                                                   01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
                                                                                                                                0000 99 NO DETAILED HEAD
                          23 COST OF RATION                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 13     11/01/2023         2659000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064170 01/01/2023 N DC10 H Detailed Contingent Bill                0600  2236 NUTRITION                                                                                                02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
                                   101 SPECIAL NUTRITION PROGRAMMES                                                                                                                                   01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
                                                                                                                                0000 99 NO DETAILED HEAD
                          23 COST OF RATION                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 12     11/01/2023         2660000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064163 01/01/2023 N DC10 H Detailed Contingent Bill                0600  2236 NUTRITION                                                                                                02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
                                   101 SPECIAL NUTRITION PROGRAMMES                                                                                                                                   01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
                                                                                                                                0000 99 NO DETAILED HEAD
                          23 COST OF RATION                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 5      11/01/2023         3340000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064166 01/01/2023 N DC10 H Detailed Contingent Bill                0600  2236 NUTRITION                                                                                                02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
                                   101 SPECIAL NUTRITION PROGRAMMES                                                                                                                                   01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
                                                                                                                                0000 99 NO DETAILED HEAD
                          23 COST OF RATION                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 8      11/01/2023          865000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                    TRY_C MJR_ MJR_HEAD_DESC                                                                                      SM SM_HEAD_DESC
                                   MIN MIN_DESC                                                                                                                                                       SU SUB_HEAD_DESC
                                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                        GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023064167 01/01/2023 N DC10 H Detailed Contingent Bill                0600  2236 NUTRITION                                                                                                02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
                                   101 SPECIAL NUTRITION PROGRAMMES                                                                                                                                   01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
                                                                                                                                0000 99 NO DETAILED HEAD
                          23 COST OF RATION                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 9      11/01/2023          865000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064172 01/01/2023 N DC10 H Detailed Contingent Bill                0600  2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                                                  02 FLOODS, CYCLONES ETC.
                                   111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES                                                                                                                        01 EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                   22 REVENUE  AND REHABILITATI NT V 1      02/01/2023          700000 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR
                                                                                                                                6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023064083 01/01/2023 N DC10 H Detailed Contingent Bill                0600  4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES                                                     00 NO SUB MAJOR HEAD
                                   800 OTHER EXPENDITURE                                                                                                                                              01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
                                                                                                                                0000 99 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                   23 RURAL DEVELOPMENT AND PAN NT V 1      09/01/2023           33981 06373 CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR,FEROZEPUR
                                                                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064597 01/01/2023 N DC10 H Detailed Contingent Bill                1200  2236 NUTRITION                                                                                                02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES
                                   789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                    01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
                                                                                                                                0000 99 NO DETAILED HEAD
                          23 COST OF RATION                                                                                  25 SOCIAL SECURITY,  WOMAN A NT V 1      02/01/2023         2737000 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
                                                                                                                                5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN012023064774 01/01/2023 N DC10 H Detailed Contingent Bill                1500  4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES                                                     00 NO SUB MAJOR HEAD
                                   789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                    30 WASTE MANAGEMENT
                                                                                                                                0000 01 LIQUID WASTE MANAGEMENT
                          53 MAJOR WORKS                                                                                     23 RURAL DEVELOPMENT AND PAN NT V 1      13/01/2023        13392000 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR
                                                                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023064890 01/01/2023 N DC10 H Detailed Contingent Bill                1900  2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                                                  02 FLOODS, CYCLONES ETC.
                                   113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES                                                                                                                01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
                                                                                                                                0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                   22 REVENUE  AND REHABILITATI NT V 1      09/01/2023           95100 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
                                                                                                                                6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023064891 01/01/2023 N DC10 H Detailed Contingent Bill                1900  2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                                                  02 FLOODS, CYCLONES ETC.
                                   113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES                                                                                                                01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
                                                                                                                                0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                   22 REVENUE  AND REHABILITATI NT V 2      09/01/2023           95100 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
                                                                                                                                6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023064892 01/01/2023 N DC10 H Detailed Contingent Bill                1900  2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                                                  02 FLOODS, CYCLONES ETC.
                                   113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES                                                                                                                01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
                                                                                                                                0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                   22 REVENUE  AND REHABILITATI NT V 3      27/01/2023          861100 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
                                                                                                                                6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023064893 01/01/2023 N DC10 H Detailed Contingent Bill                1900  2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                                                  02 FLOODS, CYCLONES ETC.
                                   113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES                                                                                                                01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
                                                                                                                                0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                   22 REVENUE  AND REHABILITATI NT V 4      27/01/2023          190200 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
                                                                                                                                6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN012023064897 01/01/2023 N DC10 H Detailed Contingent Bill                2000  4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES                                                     00 NO SUB MAJOR HEAD
                                   800 OTHER EXPENDITURE                                                                                                                                              01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
                                                                                                                                0000 99 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                   23 RURAL DEVELOPMENT AND PAN NT V 1      10/01/2023          500000 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA  PARISHAD NAWANSHAHAR,NAWANSHAHAR
                                                                                                                                7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065046 01/01/2023 N DC10 H Detailed Contingent Bill                2100  2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                                                  02 FLOODS, CYCLONES ETC.
                                   111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES                                                                                                                        01 EX-GRATIA PAYMENTS  TO BEREAVED FAMILIES
                                                                                                                                0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                                   22 REVENUE  AND REHABILITATI NT V 1      02/01/2023        32450000 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
                                                                                                                                1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN012023046237 01/01/2023 N DC10 L Grant-in-Aid Vouchers                   0300  2205 ART AND CULTURE                                                                                          00 NO SUB MAJOR HEAD
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102 PROMOTION OF ARTS AND CULTURE 05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFA NT V 30 23/01/2023 1500000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023046236 01/01/2023 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFA NT V 29 23/01/2023 1600000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023046235 01/01/2023 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFA NT V 28 23/01/2023 1500000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023046234 01/01/2023 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFA NT V 27 23/01/2023 760000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023046233 01/01/2023 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFA NT V 26 23/01/2023 5000000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023046232 01/01/2023 N DC10 L Grant-in-Aid Vouchers 0300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD
102 PROMOTION OF ARTS AND CULTURE 05 HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES
0000 00 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 28 TOURISM AND CULTURAL AFFA NT V 25 23/01/2023 25000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,

VN012023027467 01/01/2023 N DC10 L Grant-in-Aid Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE
103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE 01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 15 WATER RESOURCES NT V 24 06/01/2023 21455000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN012023060495 01/01/2023 N DC10 L Grant-in-Aid Vouchers 0300 3425 OTHER SCIENTIFIC RESEARCH 60 OTHERS
200 ASSISTANCE TO OTHER SCIENTIFIC BODIES 37 SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 24 SCIENCE, TECHNOLOGY AND E NT V 3 23/01/2023 6300000 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN012023065021 01/01/2023 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
800 OTHER EXPENDITURE 29 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 63 05/01/2023 221128000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065020 01/01/2023 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 62 05/01/2023 134512000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065019 01/01/2023 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 61 05/01/2023 250000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065018 01/01/2023 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 60 05/01/2023 250000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065017 01/01/2023 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 59 05/01/2023 250000000 21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065022 01/01/2023 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
101 PANCHAYATI RAJ 07 TRAINING OF ELECTED REPRESENTATIVE AND FUNCTIONARIES OF PANCHAYATI RAJ INSTITUTIONS
UNDER RASHTRYA GRAM SWARAJ YOZNA 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 64 09/01/2023 121685000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023065023 01/01/2023 N DC10 L Grant-in-Aid Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 RASHTRIYA GRAM SWARAJ ABHIYAN
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 65 09/01/2023 106665000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN012023052051 01/01/2023 N PN13 I Detailed Contingent Bill Countersigned B 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 182 23/01/2023 718240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071279 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 06/01/2023 41566 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071280 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 06/01/2023 39668 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071281 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 06/01/2023 21935 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071282 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 06/01/2023 38118 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071283 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 81 06/01/2023 38118 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071284 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 82 06/01/2023 31562 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023071285 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 83 06/01/2023 22830 01441 MANAGER,CENTRAL BANK OF INDIA, SHAIFPURA,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071286 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 84 06/01/2023 24405 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071287 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 85 06/01/2023 27532 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071288 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 86 06/01/2023 37984 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071289 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 87 06/01/2023 39123 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071290 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 88 06/01/2023 32255 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071190 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 179 11/01/2023 2569922 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071194 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 183 17/01/2023 1177298 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071303 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 143 07/01/2023 2582125 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071312 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 152 07/01/2023 52278169 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071299 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 139 06/01/2023 676786 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071302 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 142 07/01/2023 13305656 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071308 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 148 07/01/2023 3656628 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071311 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 151 07/01/2023 134102242 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071189 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 178 11/01/2023 20358704 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071193 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 182 17/01/2023 1733775 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071266 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 05/01/2023 762460 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071267 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 05/01/2023 316128 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071272 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 05/01/2023 1118720 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023071274 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 72     05/01/2023          600320 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071164 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 136    19/01/2023          646400 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071169 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 158    23/01/2023          423898 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071170 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 159    23/01/2023           96900 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071171 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 160    23/01/2023          733248 01696 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071172 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 161    23/01/2023         1483380 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071173 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 162    23/01/2023          518080 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071174 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 163    23/01/2023         1179200 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071175 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 164    23/01/2023          225600 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071176 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 165    23/01/2023         1120240 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071177 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 166    23/01/2023          637840 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071178 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 167    23/01/2023         1014827 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071179 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 168    23/01/2023          938000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071180 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 169    23/01/2023          592563 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071181 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 170    23/01/2023          728320 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071182 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 171    23/01/2023          386486 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071183 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 172    23/01/2023          762460 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                                      SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                            GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023071184 01/01/2023 N PN13 O Pension Voucher                        0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
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04 PENSIONARY CHARGES 08 FINANCE NT V 173 23/01/2023 833480 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071185 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 174 23/01/2023 31982 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071186 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 175 23/01/2023 647702 01594 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),MAHNA SINGH ROAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071187 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 176 23/01/2023 920320 01542 MEDICAL SUPRINDENT,MENTAL HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071255 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 05/01/2023 3040000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071258 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 05/01/2023 420659 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071259 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 05/01/2023 42050 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071261 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 05/01/2023 23040 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071123 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 95 11/01/2023 1315519 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071125 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 12/01/2023 4611613 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071146 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 16/01/2023 3143954 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071162 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 18/01/2023 144645 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071163 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 135 19/01/2023 575549 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071198 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 187 24/01/2023 1763322 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071201 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 190 25/01/2023 520442 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071202 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 191 27/01/2023 177370 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071205 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 03/01/2023 67420053 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071214 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 04/01/2023 16444508 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071251 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 05/01/2023 10450113 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071295 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 93 09/01/2023 14046321 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071296 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 94 10/01/2023 1069535 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071149 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 16/01/2023 28671 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071150 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 16/01/2023 22346 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071151 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 123 16/01/2023 37602 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071152 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 124 16/01/2023 55080 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071153 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 125 16/01/2023 55080 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071154 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 126 16/01/2023 21072 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071155 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 127 16/01/2023 8714 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071156 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 128 16/01/2023 41669 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071157 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 129 16/01/2023 129238 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071158 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 130 16/01/2023 50647 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071159 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 131 16/01/2023 16136 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071160 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 132 16/01/2023 16136 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071161 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 133 16/01/2023 27540 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071165 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 154 23/01/2023 255374 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071166 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 155 23/01/2023 195188 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071167 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 156 23/01/2023 32046 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071168 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 23/01/2023 63315 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023071191 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 180 11/01/2023 184528777 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071195 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 184 17/01/2023 46922232 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071197 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 186 23/01/2023 6674536 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071199 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 188 24/01/2023 37046 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071200 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 189 24/01/2023 35513 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071203 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 54366 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071204 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 47878 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071206 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 03/01/2023 25278 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071207 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 03/01/2023 46248 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071208 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 03/01/2023 49508 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071209 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 03/01/2023 38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071210 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 03/01/2023 36844 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071211 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 03/01/2023 31436 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071212 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 03/01/2023 46426 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071213 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 03/01/2023 34989 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071215 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 04/01/2023 37783 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071216 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 04/01/2023 31452 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071217 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 04/01/2023 34286 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071241 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 04/01/2023 23259 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071242 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 04/01/2023 75530 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071243 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 04/01/2023 98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071244 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 04/01/2023 28537 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071245 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 04/01/2023 77345 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071246 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

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                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 44     04/01/2023          100967 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071247 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 45     04/01/2023           12849 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071248 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 46     04/01/2023           39123 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071249 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 47     04/01/2023           45046 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071250 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 48     04/01/2023           58920 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071252 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 50     05/01/2023          122136 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071253 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 51     05/01/2023           43813 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071254 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 52     05/01/2023          133392 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR
                                                                                                   3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                            SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                  SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                   CCO_ CCO

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VN012023071256 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 54     05/01/2023           36046 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071257 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 55     05/01/2023           46323 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071260 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 58     05/01/2023           97560 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071262 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 60     05/01/2023           58687 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071263 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 61     05/01/2023           35629 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071264 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 62     05/01/2023           30444 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071265 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 63     05/01/2023           31083 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071268 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 66     05/01/2023           18527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071269 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 67     05/01/2023           12534 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023071270 01/01/2023 N PN13 O Pension Voucher                      0100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                         01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 68     05/01/2023           39833 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN012023071271 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 05/01/2023 30577 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071273 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 05/01/2023 21146 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN012023071278 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 06/01/2023 29085 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071275 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 05/01/2023 48024 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023071276 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 06/01/2023 38548 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071277 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 06/01/2023 40626 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071188 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 177 11/01/2023 3168477 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071192 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 181 17/01/2023 912227 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071196 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 185 23/01/2023 631148 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071297 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 137 04/01/2023 631148 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071300 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 140 06/01/2023 130411 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071304 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 144 07/01/2023 4462258 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071306 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 146 07/01/2023 399417 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071310 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 150 07/01/2023 7347130 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071124 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 11/01/2023 17534 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071126 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 98 12/01/2023 185322 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071127 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 12/01/2023 34521 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071128 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 12/01/2023 36325 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071129 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 12/01/2023 46962 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071130 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 12/01/2023 32542 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071131 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 103 12/01/2023 31501 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071132 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 104 12/01/2023 25186 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071133 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 105 12/01/2023 33323 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071134 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 106 12/01/2023 48101 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071135 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 107 12/01/2023 43009 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071136 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 12/01/2023 42130 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071137 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 12/01/2023 118585 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071138 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 12/01/2023 95427 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071139 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 12/01/2023 25455 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071140 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 12/01/2023 69876 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071141 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 12/01/2023 48424 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071218 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 04/01/2023 33321 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071219 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 04/01/2023 38507 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071220 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 04/01/2023 38998 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071221 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 04/01/2023 32356 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071222 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 04/01/2023 28075 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071223 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 04/01/2023 32356 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071224 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 04/01/2023 35311 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071225 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 04/01/2023 33321 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071226 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 04/01/2023 37467 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071227 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 04/01/2023 33948 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

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VN012023071301 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 141 06/01/2023 6676302 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071305 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 145 07/01/2023 92404959 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071307 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 147 07/01/2023 44938209 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071309 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 149 07/01/2023 1648929 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071313 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 153 07/01/2023 580279485 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071142 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 114 12/01/2023 160125 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071143 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 115 12/01/2023 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071144 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 116 12/01/2023 103147 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071145 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 117 12/01/2023 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071147 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 119 16/01/2023 25429 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023071148 01/01/2023 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 120 16/01/2023 26986 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049849 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 59 05/01/2023 1132800 02291 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049708 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 01 PENSIONS TO LEGISLATORS
04 PENSIONARY CHARGES 08 FINANCE NT V 456 18/01/2023 845852 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049716 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 01 PENSIONS TO LEGISLATORS
04 PENSIONARY CHARGES 08 FINANCE NT V 464 16/01/2023 93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049754 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 01 PENSIONS TO LEGISLATORS
04 PENSIONARY CHARGES 08 FINANCE NT V 502 24/01/2023 13025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049790 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 01 PENSIONS TO LEGISLATORS
04 PENSIONARY CHARGES 08 FINANCE NT V 538 27/01/2023 13025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049338 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 86 23/01/2023 1228800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049339 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 87 23/01/2023 1377520 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049340 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 88 23/01/2023 656600 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049341 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 89 23/01/2023 274771 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049343 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 91 23/01/2023 15838 02302 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049825 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 35 03/01/2023 57330054 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049832 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 42 04/01/2023 6878096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049848 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 58 05/01/2023 6303155 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049857 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 67 06/01/2023 1861422 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049471 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 332 25/01/2023 14328 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049570 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 251 24/01/2023 163733 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049618 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 366 27/01/2023 59831 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049791 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 33840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049859 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 69 10/01/2023 1544105 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049322 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 70 11/01/2023 580468 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049326 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 74 12/01/2023 415719 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049328 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 76 13/01/2023 301908 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049330 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 78 16/01/2023 309915 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049331 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 79 17/01/2023 168879 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049336 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 84 18/01/2023 227939 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049337 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 85 19/01/2023 443274 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049766 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 514 27/01/2023 255271 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049767 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 515 27/01/2023 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049768 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 516 27/01/2023 61308 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049769 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 517 27/01/2023 98560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049770 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 518 27/01/2023 94500 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049771 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 519 27/01/2023 108395 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049772 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 520 27/01/2023 55255 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049773 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 521 27/01/2023 63277 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049774 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
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04 PENSIONARY CHARGES 08 FINANCE NT V 522 27/01/2023 84447 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049775 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
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04 PENSIONARY CHARGES 08 FINANCE NT V 523 27/01/2023 1632576 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049776 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
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04 PENSIONARY CHARGES 08 FINANCE NT V 524 27/01/2023 53837 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049777 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
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04 PENSIONARY CHARGES 08 FINANCE NT V 525 27/01/2023 283783 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049778 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 526 27/01/2023 9306 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049779 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 527 27/01/2023 196620 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049780 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 528 27/01/2023 1066240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049781 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 529 27/01/2023 249034 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049782 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 530 27/01/2023 46772 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049783 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 531 27/01/2023 117250 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049785 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 533 27/01/2023 475955 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049533 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 214 18/01/2023 45914 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049534 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 215 18/01/2023 216215 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049535 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 216 18/01/2023 7029 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049536 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 217 18/01/2023 179271 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049537 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

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                                        104 GRATUITIES                                                
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VN012023049688 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 436 18/01/2023 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049689 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 437 18/01/2023 59052 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049690 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
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04 PENSIONARY CHARGES 08 FINANCE NT V 438 18/01/2023 1728512 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049812 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 11050 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049854 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 05/01/2023 20943 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049855 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 05/01/2023 26808 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049856 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 05/01/2023 26125 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049701 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 449 18/01/2023 29274 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049702 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 450 18/01/2023 15380 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049703 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 451 18/01/2023 15872 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049704 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 452 18/01/2023 2732 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049706 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 454 18/01/2023 55297110 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049710 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 458 16/01/2023 4174178 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049718 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 466 17/01/2023 726923 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049720 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 468 19/01/2023 314395 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049723 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 471 25/01/2023 314393 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049726 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 474 31/01/2023 969851 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049729 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 477 31/01/2023 856952 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049732 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 480 24/01/2023 14367712 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049749 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 497 24/01/2023 27648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049750 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 498 24/01/2023 344194 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049756 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 504 27/01/2023 11982843 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049784 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 532 27/01/2023 225719 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049575 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 256 18/01/2023 71589 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049576 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 257 18/01/2023 449063 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049577 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 258 18/01/2023 86800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049578 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 259 18/01/2023 188907 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049579 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 260 18/01/2023 351350 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049580 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 261 18/01/2023 73662 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049581 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 262 18/01/2023 84792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049582 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 263 18/01/2023 307691 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049583 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 264 18/01/2023 121152 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049584 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 265 18/01/2023 590732 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049585 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 266 18/01/2023 80832 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049586 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 267 18/01/2023 627461 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049587 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 268 18/01/2023 470304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049588 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 269 18/01/2023 129228 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049589 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 270 18/01/2023 1566816 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049590 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 271 18/01/2023 54104 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049591 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 272 18/01/2023 69828 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049592 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES

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                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 273    18/01/2023         1034880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049593 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 274    18/01/2023          224405 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049594 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 275    18/01/2023           65422 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049595 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 276    18/01/2023          166022 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049599 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 280    18/01/2023          117792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049596 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 277    18/01/2023           87883 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049454 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 315    18/01/2023          308879 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049455 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 316    18/01/2023          600533 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049456 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 317    18/01/2023           90708 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049457 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 318    18/01/2023          381916 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049458 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 319    18/01/2023         1347840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049459 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 320    18/01/2023         1713920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049460 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 321    18/01/2023          156550 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049691 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 439    18/01/2023           46080 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049692 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 440    18/01/2023          184352 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049693 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 441    18/01/2023           92978 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049694 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 442    18/01/2023          144192 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049695 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 443    18/01/2023          138501 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049696 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 444    18/01/2023         1458432 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049697 01/01/2023 N PN13 O Pension Voucher                0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                  01 CIVIL
                                    104 GRATUITIES                                                                                                                        01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 445    18/01/2023          783360 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                           TRY_C MJR_ MJR_HEAD_DESC                                                                     SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                        SO SOE_DESC                                                                              GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023049698 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 446 18/01/2023 434676 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049699 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 447 18/01/2023 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049700 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 448 18/01/2023 95305 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049711 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 459 16/01/2023 796736 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049712 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 460 16/01/2023 83654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049713 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 461 16/01/2023 233804 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049714 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 462 16/01/2023 81965 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049735 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 483 24/01/2023 71719 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049736 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 484 24/01/2023 71505 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049737 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 485 24/01/2023 139825 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049738 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 486 24/01/2023 113354 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049739 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 487 24/01/2023 59339 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049740 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 488 24/01/2023 82962 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049741 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 489 24/01/2023 87570 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049742 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 490 24/01/2023 1900800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049743 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 491 24/01/2023 448832 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049744 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 492 24/01/2023 435896 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049745 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 493 24/01/2023 769724 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049746 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 494 24/01/2023 488218 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049747 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 495 24/01/2023 162889 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049748 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 496 24/01/2023 84787 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049751 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 499 24/01/2023 623700 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049752 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 500 24/01/2023 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049762 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 510 27/01/2023 209285 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049763 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 511 27/01/2023 234183 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049764 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 512 27/01/2023 90034 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049765 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 513 27/01/2023 131157 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049510 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 191 18/01/2023 102627 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049517 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 198 18/01/2023 128617 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049511 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 192 18/01/2023 318532 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049512 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 193 18/01/2023 1064000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049513 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 194 18/01/2023 347489 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049514 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 195 18/01/2023 91124 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049515 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 196 18/01/2023 71197 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049516 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 197 18/01/2023 89018 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049518 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 199 18/01/2023 92284 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049519 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 200 18/01/2023 63536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049520 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 201 18/01/2023 1194624 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049521 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 202 18/01/2023 1545984 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049522 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 203 18/01/2023 563705 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049523 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 204 18/01/2023 96879 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049524 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 205 18/01/2023 1275648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049525 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 206 18/01/2023 101062 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049526 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 207 18/01/2023 114917 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049527 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 208 18/01/2023 127750 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049528 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 209 18/01/2023 123305 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049529 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 210 18/01/2023 237451 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049530 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 211 18/01/2023 103915 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049531 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 212 18/01/2023 138635 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049532 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 213 18/01/2023 87063 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049391 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 139 18/01/2023 613898 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049392 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 140 18/01/2023 43729 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049393 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 141 18/01/2023 87002 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049394 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 142 18/01/2023 141229 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049395 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 143 18/01/2023 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049396 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 144 18/01/2023 97395 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049397 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 145 18/01/2023 55605 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049398 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 146 18/01/2023 36407 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049399 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 147 18/01/2023 337952 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049400 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 148 18/01/2023 447875 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049401 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 18/01/2023 755712 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049544 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 225 18/01/2023 56775 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049545 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 226 18/01/2023 101447 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049546 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 227 18/01/2023 1347840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049547 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 228 18/01/2023 67025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049548 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 229 18/01/2023 72211 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049549 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 230 18/01/2023 608768 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049550 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 231 18/01/2023 1081600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049551 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 232 18/01/2023 991650 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023049560 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 241 18/01/2023 115550 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049561 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 242 18/01/2023 1275648 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049562 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 243 18/01/2023 1032640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049563 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 244 18/01/2023 405404 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049564 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 245 18/01/2023 86590 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049565 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 246 18/01/2023 1529280 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049566 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 247 18/01/2023 717568 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049567 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 248 18/01/2023 21344 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049568 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 249 18/01/2023 82049 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049569 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 250 18/01/2023 31590 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049571 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 252 18/01/2023 73290 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049572 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 253 18/01/2023 104131 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049573 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 254 18/01/2023 97852 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049574 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 255 18/01/2023 43137 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049420 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 168 18/01/2023 158070 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049421 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 169 18/01/2023 357142 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049422 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 170 18/01/2023 517373 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049423 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 284 18/01/2023 1237632 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049424 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 285 18/01/2023 549350 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049425 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 286 18/01/2023 853775 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049426 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 287 18/01/2023 349600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049427 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 288 18/01/2023 53932 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049431 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 292 18/01/2023 195656 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049428 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 289 18/01/2023 186732 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049429 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 290 18/01/2023 105204 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049430 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 291 18/01/2023 1389696 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049432 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 293 18/01/2023 156343 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049433 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 294 18/01/2023 200000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049434 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 295 18/01/2023 815360 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049435 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 296 18/01/2023 319760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049436 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 297 18/01/2023 93242 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049437 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 298 18/01/2023 142312 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049438 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 299 18/01/2023 1436160 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049439 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 300 18/01/2023 161160 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049440 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 301 18/01/2023 372586 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049441 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 302 18/01/2023 93601 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049442 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 303 18/01/2023 389696 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049443 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 304 18/01/2023 134887 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049444 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 305 18/01/2023 611456 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049445 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 306 18/01/2023 132560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049446 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 307 18/01/2023 106756 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049447 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 308 18/01/2023 507545 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049448 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 309 18/01/2023 567913 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049449 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 310 18/01/2023 42019 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049450 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 311 18/01/2023 1607040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049451 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 312 18/01/2023 128238 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049452 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 313 18/01/2023 131921 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049453 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 314 18/01/2023 285713 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049461 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 322 18/01/2023 70941 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049462 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 323 18/01/2023 159861 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049463 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 324 18/01/2023 285713 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049464 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 325 18/01/2023 1317792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049465 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 326 18/01/2023 1032768 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049466 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 327 18/01/2023 169119 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049467 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 328 18/01/2023 1018080 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049468 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 329 18/01/2023 386144 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049469 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 330 18/01/2023 163450 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049470 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 331 18/01/2023 301508 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049490 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 171 18/01/2023 2000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049491 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 172 18/01/2023 170030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049492 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 173 18/01/2023 59996 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

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0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 93 18/01/2023 548509 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049346 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 94 18/01/2023 348776 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049347 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 95 18/01/2023 132805 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049348 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 18/01/2023 95411 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049349 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 18/01/2023 400000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049350 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 98 18/01/2023 989184 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049351 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 18/01/2023 225224 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049352 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 18/01/2023 1353792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049353 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 18/01/2023 293435 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049354 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 18/01/2023 781325 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049355 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 103 18/01/2023 1634304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049356 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 104 18/01/2023 371794 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049357 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 105 18/01/2023 291329 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049358 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 106 18/01/2023 654538 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049359 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 107 18/01/2023 64416 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049360 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 18/01/2023 1237632 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049361 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 18/01/2023 397682 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049362 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 18/01/2023 671410 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049363 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 18/01/2023 50462 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049364 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 18/01/2023 290744 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049365 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 18/01/2023 108265 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049366 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 114 18/01/2023 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049367 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 115 18/01/2023 136164 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049368 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 116 18/01/2023 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049369 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 117 18/01/2023 409090 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049370 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 18/01/2023 107520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049371 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 18/01/2023 430353 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049372 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 120 18/01/2023 95632 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049373 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 18/01/2023 1103232 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049374 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 18/01/2023 59631 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049375 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 123 18/01/2023 93793 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049376 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 124 18/01/2023 48195 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049377 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 125 18/01/2023 228920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049378 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 126 18/01/2023 109845 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049379 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 127 18/01/2023 122752 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049380 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 128 18/01/2023 1218880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049381 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 129 18/01/2023 154425 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049382 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 130 18/01/2023 131125 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049383 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 131 18/01/2023 1712736 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049384 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 132 18/01/2023 417350 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049385 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 133 18/01/2023 984554 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049386 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 18/01/2023 81008 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049387 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 135 18/01/2023 107625 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049388 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 136 18/01/2023 956480 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049389 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 137 18/01/2023 9262 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049390 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 138 18/01/2023 28944 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049402 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 18/01/2023 101112 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049403 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 151 18/01/2023 148543 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049404 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 152 18/01/2023 84645 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049405 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 153 18/01/2023 1200128 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049406 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 154 18/01/2023 97119 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049407 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 155 18/01/2023 279922 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023049408 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 156 18/01/2023 657600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049411 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 159 18/01/2023 1869120 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049409 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 18/01/2023 111309 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049410 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 158 18/01/2023 1165824 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049412 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 160 18/01/2023 154753 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049413 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 161 18/01/2023 87582 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049414 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 162 18/01/2023 1237632 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049415 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 163 18/01/2023 725760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049416 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 164 18/01/2023 1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049417 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 165 18/01/2023 1077504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049418 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 166 18/01/2023 125746 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049419 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 167 18/01/2023 357142 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049626 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 374 18/01/2023 46904 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049627 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 375 18/01/2023 40262 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049628 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 376 18/01/2023 43112 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049629 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 377 18/01/2023 79656 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049630 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 378 18/01/2023 32360 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049631 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 379 18/01/2023 46560 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049632 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 380 18/01/2023 55270 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049633 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 381 18/01/2023 55270 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049634 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 382 18/01/2023 53736 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049635 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 383 18/01/2023 53059 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049636 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 384 18/01/2023 32296 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049663 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 385 18/01/2023 33320 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049664 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 386 18/01/2023 59368 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049650 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 411 18/01/2023 1325967 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049637 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 398 18/01/2023 1108991 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049638 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 399 18/01/2023 1778001 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049639 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 400 18/01/2023 1177298 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049640 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 401 18/01/2023 1161585 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049641 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 402 18/01/2023 589300 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049642 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 403 18/01/2023 1044701 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049643 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 404 18/01/2023 1325967 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049644 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 405 18/01/2023 973380 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049645 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 406 18/01/2023 553290 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049646 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 407 18/01/2023 700587 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049647 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 408 18/01/2023 1470618 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049648 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 409 18/01/2023 1470618 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049649 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 410 18/01/2023 1213461 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049651 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 412 18/01/2023 395380 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049652 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 413 18/01/2023 1083015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049653 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 414 18/01/2023 303714 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049654 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 415 18/01/2023 207021 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049655 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 416 18/01/2023 464610 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049656 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 417 18/01/2023 1213461 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049657 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 418 18/01/2023 906585 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049658 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 419 18/01/2023 1778001 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049659 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 420 18/01/2023 574045 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049660 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 421 18/01/2023 1725766 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049661 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 422 18/01/2023 908551 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049662 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 423 18/01/2023 1440884 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049665 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 387 18/01/2023 394518 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049666 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 388 18/01/2023 1886489 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049667 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 389 18/01/2023 881019 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049668 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 390 18/01/2023 299047 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049669 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 391 18/01/2023 1287795 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049670 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 392 18/01/2023 1177298 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049671 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 393 18/01/2023 1575088 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049672 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 394 18/01/2023 984430 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049673 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 395 18/01/2023 948870 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049674 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 396 18/01/2023 882974 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049675 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 397 18/01/2023 1579106 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049676 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 424 18/01/2023 1177298 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049677 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 425 18/01/2023 330488 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049681 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 429 18/01/2023 1655449 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049678 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 426 18/01/2023 2444334 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049679 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 427 18/01/2023 993250 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049680 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS

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                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 428    18/01/2023         1627323 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049682 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  102 COMMUTED VALUE OF PENSIONS                                                                                                                    01 COMMUTED VALUE OF PENSIONS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 430    18/01/2023          736816 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                               TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                            GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                    CCO_ CCO

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VN012023049683 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  102 COMMUTED VALUE OF PENSIONS                                                                                                                    01 COMMUTED VALUE OF PENSIONS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 431    18/01/2023         1014566 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049684 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  102 COMMUTED VALUE OF PENSIONS                                                                                                                    01 COMMUTED VALUE OF PENSIONS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 432    18/01/2023         1832245 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049734 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  102 COMMUTED VALUE OF PENSIONS                                                                                                                    01 COMMUTED VALUE OF PENSIONS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 482    24/01/2023         1808136 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049759 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  102 COMMUTED VALUE OF PENSIONS                                                                                                                    01 COMMUTED VALUE OF PENSIONS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 507    27/01/2023         2159718 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049760 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  102 COMMUTED VALUE OF PENSIONS                                                                                                                    01 COMMUTED VALUE OF PENSIONS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 508    27/01/2023         1164741 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049761 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  102 COMMUTED VALUE OF PENSIONS                                                                                                                    01 COMMUTED VALUE OF PENSIONS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 509    27/01/2023          936083 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049344 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                    01 GRATUITIES
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 92     18/01/2023           24118 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049478 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 339    18/01/2023           43432 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049479 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 340    18/01/2023           38504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049480 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 341    18/01/2023           20366 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049481 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 342    18/01/2023           33830 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049482 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 343    18/01/2023           32646 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049483 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 344    18/01/2023           40262 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049484 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 345    18/01/2023           53662 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049485 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 346    18/01/2023           37984 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049486 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 347    18/01/2023           60295 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049487 01/01/2023 N PN13 O Pension Voucher                    0200  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
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101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 348 18/01/2023 40262 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049488 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 349 18/01/2023 21736 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049489 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 350 18/01/2023 40952 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049325 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 73 11/01/2023 34467 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049323 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 71 11/01/2023 90030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049324 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 72 11/01/2023 141780 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049327 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 75 12/01/2023 58553 02291 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049329 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 77 13/01/2023 76308 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049332 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 80 17/01/2023 19228 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049333 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 81 17/01/2023 46052 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049334 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 82 17/01/2023 30428 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049335 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 83 17/01/2023 70622 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049342 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 90 23/01/2023 207478 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049705 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 453 18/01/2023 303468054 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049709 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 457 16/01/2023 10393682 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049717 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 465 17/01/2023 1159812 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049719 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 467 19/01/2023 772628 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049722 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 470 25/01/2023 797561 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049725 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 473 31/01/2023 1853686 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049728 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 476 31/01/2023 2034038 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049731 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES 08 FINANCE NT V 479 24/01/2023 45074422 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049733 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 481 24/01/2023 86600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049755 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 503 27/01/2023 39901264 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049757 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 505 27/01/2023 103050 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049758 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 506 27/01/2023 70116 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049792 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 31919 02476 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAGTA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049793 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 32881 02410 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JEONDAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049794 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 18393 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049795 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 30622 02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049796 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 43632 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049797 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 32356 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049798 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 27231 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049799 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 20586 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049603 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 351 18/01/2023 37984 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049604 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 352 18/01/2023 73025 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049605 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 353 18/01/2023 26472 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049606 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 354 18/01/2023 21391 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049607 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 355 18/01/2023 35840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049608 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 356 18/01/2023 45220 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049609 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 357 18/01/2023 25603 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049610 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 358 18/01/2023 31400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049611 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 359 18/01/2023 47848 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049612 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 360 18/01/2023 50044 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049613 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 361 18/01/2023 39656 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049614 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 362 18/01/2023 45220 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049615 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 363 18/01/2023 55270 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049616 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 364 18/01/2023 25351 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049617 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 365 18/01/2023 35840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049619 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 367 18/01/2023 31051 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049620 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 368 18/01/2023 23016 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049621 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 369 18/01/2023 41468 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049622 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 370 18/01/2023 31887 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049623 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 371 18/01/2023 60295 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023049624 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 372 18/01/2023 58553 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049625 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 373 18/01/2023 30568 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049707 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 455 18/01/2023 3180974 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049715 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 463 16/01/2023 43610 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049721 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 469 19/01/2023 12015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049724 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD

50 OTHER CHARGES 05 EDUCATION NT V 472 25/01/2023 12015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049727 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 475 31/01/2023 64428 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049730 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 478 31/01/2023 59074 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049753 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 501 24/01/2023 3126743 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049789 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 537 27/01/2023 6354862 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049803 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 37850 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049800 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 36334 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049801 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 35047 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049802 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049804 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 35840 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049805 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 31016 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049806 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 25623 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049807 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 24075 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049808 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 27130 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049809 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 30480 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049810 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 26460 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049811 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 45220 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049813 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 25300 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049814 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 32269 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049815 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 31748 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049816 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 02/01/2023 36527 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049817 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 02/01/2023 36527 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049818 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 02/01/2023 33511 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049819 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 02/01/2023 33140 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049820 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 02/01/2023 22406 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049821 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 02/01/2023 65320 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049822 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 02/01/2023 54475 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049823 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 02/01/2023 43710 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049824 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 02/01/2023 33160 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049826 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 03/01/2023 24794 02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049827 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 03/01/2023 54326 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049828 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 03/01/2023 34467 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049829 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 03/01/2023 30253 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049830 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 03/01/2023 32758 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049831 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 03/01/2023 84443 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049833 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 04/01/2023 33935 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049834 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 04/01/2023 33918 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049835 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 04/01/2023 51556 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049836 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 04/01/2023 55270 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049837 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 04/01/2023 39859 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049838 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 04/01/2023 32430 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049839 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 04/01/2023 25052 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049840 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 04/01/2023 35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049841 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 04/01/2023 45890 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049842 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 04/01/2023 30654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049843 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 04/01/2023 77849 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049847 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 04/01/2023 60960 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049844 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 04/01/2023 22686 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049845 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 04/01/2023 47853 02232 DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049846 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 04/01/2023 29160 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049850 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 05/01/2023 86194 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049851 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 05/01/2023 20714 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049852 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 05/01/2023 46962 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049853 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 05/01/2023 18152 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049858 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 06/01/2023 29859 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049472 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 333 25/01/2023 30622 02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049473 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 334 18/01/2023 63913 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049474 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 335 18/01/2023 31016 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049475 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 336 18/01/2023 42024 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049476 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 337 18/01/2023 40262 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049477 01/01/2023 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 338 18/01/2023 51176 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050215 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

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                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 103    05/01/2023          601660 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050216 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 104    05/01/2023          858940 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050217 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 105    05/01/2023          952740 03257 EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                    SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                        SO SOE_DESC                                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                CCO_ CCO

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VN012023049870 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 300    18/01/2023          651260 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049875 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 305    23/01/2023         1968460 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049876 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 306    23/01/2023          599386 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049877 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 307    23/01/2023          447782 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049878 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 308    23/01/2023          185455 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049879 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 309    23/01/2023          646400 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049880 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 310    23/01/2023          655260 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                                3301 DIRECTOR, HOSPITALITY,PUNJAB,


VN012023049881 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 311    23/01/2023         1998360 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049899 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 329    25/01/2023          846880 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050210 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 98     05/01/2023          227300 03139 THE CHIEF ARCHITECT,THE CHIEF ARCHITECT DEPARTMENT, PUNJAB,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050211 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 99     05/01/2023           67270 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050212 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    115 LEAVE ENCASHMENT BENEFITS                                                                                                                       01 LEAVE ENCASHMENT BENEFITS
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 100    05/01/2023          762460 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
                                                                                                                2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049860 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 120    11/01/2023           80952 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023049863 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 123    12/01/2023          542846 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023049866 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                    117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                0000 99 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 176    16/01/2023           51935 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
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VN012023049868 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 298 17/01/2023 24860 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049869 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 299 18/01/2023 19653 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049874 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 304 20/01/2023 202095 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049883 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 313 23/01/2023 663032 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049900 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 330 27/01/2023 27462 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049898 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 328 25/01/2023 86366 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050113 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 38790 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050120 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 8 03/01/2023 38481403 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050189 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 77 04/01/2023 11166405 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050207 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 95 05/01/2023 1060787 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050218 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 106 06/01/2023 264865 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050228 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 116 10/01/2023 253523 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050021 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 448 20/01/2023 1809600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050022 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 449 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050023 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 450 20/01/2023 980693 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050024 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 454 20/01/2023 503860 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050025 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 455 20/01/2023 520093 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050026 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 456 20/01/2023 517373 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050027 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 457 20/01/2023 945944 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050028 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 458 20/01/2023 611225 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050029 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 459 20/01/2023 347077 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050030 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 460 20/01/2023 1344288 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050031 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 461 20/01/2023 779624 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050032 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 462 20/01/2023 220656 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050033 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 463 20/01/2023 384344 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050034 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 464 20/01/2023 1499904 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050035 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 465 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050036 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 466 20/01/2023 388475 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050037 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 467 20/01/2023 138069 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050038 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 468 20/01/2023 651168 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050039 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 469 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050040 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 470 20/01/2023 817152 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050041 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 471 20/01/2023 1074745 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050042 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 472 20/01/2023 914778 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050043 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 473 20/01/2023 805793 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050044 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 474 20/01/2023 325746 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050045 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 475 20/01/2023 75648 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050046 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 476 20/01/2023 30000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050047 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 477 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050048 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 478 20/01/2023 1428864 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050049 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 479 20/01/2023 989184 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050050 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 480 20/01/2023 122265 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050051 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 481 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050052 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 482 20/01/2023 582680 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050053 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 483 20/01/2023 122281 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050054 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 484 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050055 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 485 20/01/2023 1803648 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050056 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 486 20/01/2023 132643 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050057 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 487 20/01/2023 41048 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050058 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 488 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050059 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 489 20/01/2023 544400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050060 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 490 20/01/2023 432080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050061 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 491 20/01/2023 485000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050065 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 495 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023050062 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 492 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050063 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 493 20/01/2023 1814208 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050083 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 513 20/01/2023 478400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050084 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 514 20/01/2023 496880 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050085 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 515 20/01/2023 451520 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050086 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 516 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049885 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 315 16/01/2023 31157945 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049902 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 332 20/01/2023 68225236 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050101 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 531 27/01/2023 6640175 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050124 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 03/01/2023 13458 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050138 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 03/01/2023 24725 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050187 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 03/01/2023 9682 03389 A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050194 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 82 04/01/2023 13637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050230 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 10/01/2023 71350 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050233 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 127 05/01/2023 1305508 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050237 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 131 03/01/2023 69057732 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049888 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 318 16/01/2023 482706 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049904 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 334 20/01/2023 20474535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050103 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 533 27/01/2023 82665 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050239 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 133 03/01/2023 16316374 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050213 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 05/01/2023 1104160 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050214 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 05/01/2023 1013040 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049974 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 404 20/01/2023 102743 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049975 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 405 20/01/2023 537536 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049976 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 406 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049977 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 407 20/01/2023 112034 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049978 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 408 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049982 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 412 20/01/2023 579050 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049979 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 409 20/01/2023 397858 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049980 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 410 20/01/2023 1518528 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049981 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 411 20/01/2023 12064 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049983 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 413 20/01/2023 137070 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049984 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 414 20/01/2023 1162560 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049985 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 415 20/01/2023 272316 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049986 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 416 20/01/2023 197801 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049987 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 417 20/01/2023 918917 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049988 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 451 20/01/2023 89828 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049989 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 452 20/01/2023 661336 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049990 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 453 20/01/2023 83387 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049991 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 418 20/01/2023 1074745 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049992 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 419 20/01/2023 76342 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049993 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 420 20/01/2023 6584 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049994 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 421 20/01/2023 1349920 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049995 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 422 20/01/2023 30000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049996 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 423 20/01/2023 868256 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049997 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 424 20/01/2023 517373 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049998 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 425 20/01/2023 65406 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049999 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 426 20/01/2023 461472 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050000 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 427 20/01/2023 1611456 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050001 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 428 20/01/2023 59453 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050002 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 429 20/01/2023 1518528 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050003 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 430 20/01/2023 550640 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050004 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 431 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050005 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 432 20/01/2023 727536 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050006 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 433 20/01/2023 77875 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050007 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 434 20/01/2023 147908 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050008 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 435 20/01/2023 1052352 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050009 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 436 20/01/2023 1425600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050010 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 437 20/01/2023 90469 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050011 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 438 20/01/2023 1501632 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050012 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 439 20/01/2023 145332 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050013 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 440 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050014 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 441 20/01/2023 196910 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050015 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 442 20/01/2023 510080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050016 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 443 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050017 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 444 20/01/2023 68640 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050087 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 517 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050088 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 518 20/01/2023 162936 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050089 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 519 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023050090 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 520 20/01/2023 1457280 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050091 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 521 20/01/2023 83020 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050092 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 522 20/01/2023 60466 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050093 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 523 20/01/2023 1372800 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050094 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 524 20/01/2023 1296000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050095 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 525 20/01/2023 70615 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050096 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 526 20/01/2023 1793055 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050097 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 527 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050098 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 528 20/01/2023 433586 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050099 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 529 20/01/2023 352208 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050104 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 534 27/01/2023 1700160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050105 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 535 27/01/2023 74690 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050106 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 536 27/01/2023 110435 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050107 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 537 27/01/2023 458600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050108 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 538 27/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050019 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 446 20/01/2023 610037 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050020 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 447 20/01/2023 1032640 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050324 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 257 03/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050325 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 258 03/01/2023 1372800 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050326 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 259 03/01/2023 270269 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050327 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 260 03/01/2023 1035200 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050328 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 261 03/01/2023 155600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050329 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 262 03/01/2023 129575 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050330 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 263 03/01/2023 568952 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050331 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 264 03/01/2023 600385 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050018 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 445 20/01/2023 1651584 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049955 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 385 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049956 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 386 20/01/2023 1821864 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049957 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 387 20/01/2023 91644 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049958 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 388 20/01/2023 158515 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049959 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 389 20/01/2023 86310 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049960 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 390 20/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049961 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 391 20/01/2023 55782 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049962 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 392 20/01/2023 145134 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049963 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 393 20/01/2023 706560 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049964 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 394 20/01/2023 1431936 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049965 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 395 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049966 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 396 20/01/2023 220076 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049967 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 397 20/01/2023 218195 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049968 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 398 20/01/2023 78561 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049969 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 399 20/01/2023 332045 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049972 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 402 20/01/2023 681317 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049970 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 400 20/01/2023 984554 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049891 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 321 16/01/2023 697124 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049892 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 322 16/01/2023 1032640 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049893 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 323 16/01/2023 974784 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049894 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 324 16/01/2023 641915 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049895 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 325 16/01/2023 62584 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049896 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 326 16/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049897 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 327 16/01/2023 1077962 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050370 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 197 03/01/2023 1518528 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050371 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 198 03/01/2023 580040 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050372 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 199 03/01/2023 126536 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050373 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 200 03/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050374 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES

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                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 201    03/01/2023          658300 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050375 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 202    03/01/2023           80484 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050376 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 203    03/01/2023         2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050377 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 204    03/01/2023         2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050378 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 205    03/01/2023          456884 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050379 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 206    03/01/2023          954409 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050380 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 207    03/01/2023           91840 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050064 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 494    20/01/2023          192725 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050066 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 496    20/01/2023           77336 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050067 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 497    20/01/2023          818970 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050068 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 498    20/01/2023          568952 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050069 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 499    20/01/2023          454336 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050070 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 500    20/01/2023         1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050071 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 501    20/01/2023          687257 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050072 01/01/2023 N PN13 O Pension Voucher                0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                  104 GRATUITIES                                                                                                                                      01 GRATUITIES
                                                                                  0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 502    20/01/2023          760558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                      2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                           TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                        SU SUB_HEAD_DESC
                                                                                  BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                              GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                      CCO_ CCO

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104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 506 20/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050077 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 507 20/01/2023 1032768 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050078 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 508 20/01/2023 793400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050079 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 509 20/01/2023 363635 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050080 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 510 20/01/2023 1108371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050081 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 511 20/01/2023 106230 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050082 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 512 20/01/2023 1433600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049971 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 401 20/01/2023 111771 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049973 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 403 20/01/2023 462500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050307 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 240 03/01/2023 74182 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050308 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 241 03/01/2023 616423 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050309 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 242 03/01/2023 972160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050313 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 246 03/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050310 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 243 03/01/2023 247400 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050311 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 244 03/01/2023 213988 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050312 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 245 03/01/2023 36737 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050314 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 247 03/01/2023 1319552 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050315 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 248 03/01/2023 79532 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050316 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 249 03/01/2023 32620 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050317 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 250 03/01/2023 78919 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050318 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES

04 PENSIONARY CHARGES 08 FINANCE NT V 251 03/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050381 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 208 03/01/2023 1218880 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050382 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 209 03/01/2023 105328 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050383 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 210 03/01/2023 237451 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050384 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 211 03/01/2023 300215 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050385 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 212 03/01/2023 789574 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050386 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 213 03/01/2023 1032640 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050387 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 214 03/01/2023 1165824 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050388 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 215 03/01/2023 371794 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050389 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 216 03/01/2023 135769 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050390 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 217 03/01/2023 554053 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050391 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 218 03/01/2023 102970 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050392 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 219 03/01/2023 1750848 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050396 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 223 03/01/2023 68928 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050393 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 220 03/01/2023 689441 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050394 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 221 03/01/2023 1097600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050395 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 222 03/01/2023 125353 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050397 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 224 03/01/2023 648647 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050398 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 225 03/01/2023 1090880 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050399 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 226 03/01/2023 103445 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050400 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 227 03/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050401 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 228 03/01/2023 708493 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050344 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 277 03/01/2023 136363 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050345 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 278 03/01/2023 240092 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050346 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 279 03/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050347 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 280 03/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050348 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 281 03/01/2023 792144 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050349 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 282 03/01/2023 1347840 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050350 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 283 03/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050351 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 284 03/01/2023 1814208 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050352 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 285 03/01/2023 1814208 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050353 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 286 03/01/2023 457988 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050354 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 287 03/01/2023 445136 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050355 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 288 03/01/2023 39137 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050356 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 289 03/01/2023 1353573 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050357 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 290 03/01/2023 2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050358 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 291 03/01/2023 517373 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050359 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 292 03/01/2023 198197 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050360 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 293 03/01/2023 528412 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050361 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 294 03/01/2023 1467840 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050362 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 295 03/01/2023 308236 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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VN012023050363 01/01/2023 N PN13 O Pension Voucher                    0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                      0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 296    03/01/2023          524600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050364 01/01/2023 N PN13 O Pension Voucher                    0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                      0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 297    03/01/2023         1321920 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050365 01/01/2023 N PN13 O Pension Voucher                    0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                      0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 192    03/01/2023         1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050366 01/01/2023 N PN13 O Pension Voucher                    0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                      0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 193    03/01/2023          269395 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050367 01/01/2023 N PN13 O Pension Voucher                    0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                      0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 194    03/01/2023           34419 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                     2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                      BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                     CCO_ CCO

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VN012023050255 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 03/01/2023 957715 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050256 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 03/01/2023 1179419 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050235 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 129 05/01/2023 1976896 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050240 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 03/01/2023 361141 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050241 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 135 03/01/2023 1462582 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050242 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 136 03/01/2023 829889 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050243 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 137 03/01/2023 1044701 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050244 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 138 03/01/2023 1444500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050245 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 139 03/01/2023 516173 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050246 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 140 03/01/2023 2765243 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050247 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 141 03/01/2023 503243 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050248 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 142 03/01/2023 495299 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050249 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 143 03/01/2023 906585 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049946 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 376 20/01/2023 4655706 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049947 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 377 20/01/2023 1054345 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049948 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 378 20/01/2023 3707684 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049949 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 379 20/01/2023 1386238 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049950 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 380 20/01/2023 183527 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049951 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 381 20/01/2023 1305876 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049952 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 382 20/01/2023 1627323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049953 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 383 20/01/2023 4771470 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049954 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 384 20/01/2023 1281768 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050109 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 539 27/01/2023 1617278 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050110 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 540 27/01/2023 661577 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050111 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 541 27/01/2023 1954796 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050332 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 265 03/01/2023 95188 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050333 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 266 03/01/2023 198264 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050334 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 267 03/01/2023 1729728 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050335 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 268 03/01/2023 679535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050336 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 269 03/01/2023 1102464 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050337 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 270 03/01/2023 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050338 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 271 03/01/2023 1096128 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050339 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 272 03/01/2023 166113 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050340 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 273 03/01/2023 84463 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050341 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 274 03/01/2023 1344768 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050342 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 275 03/01/2023 764477 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050343 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 276 03/01/2023 1281984 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050286 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 182 03/01/2023 912336 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050287 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 183 03/01/2023 1537536 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050288 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 184 03/01/2023 148467 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050289 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

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                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 185    03/01/2023          108675 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050292 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 188    03/01/2023         1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050290 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 186    03/01/2023          151174 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050291 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 187    03/01/2023          750613 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050293 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 189    03/01/2023           84515 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050294 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 190    03/01/2023          101558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050295 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 191    03/01/2023         1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050296 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 229    03/01/2023         1161600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050297 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 230    03/01/2023          707239 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050298 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 231    03/01/2023         1869120 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050299 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 232    03/01/2023          112507 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050300 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 233    03/01/2023          600385 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050301 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 234    03/01/2023          580040 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050302 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 235    03/01/2023         1518528 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050303 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 236    03/01/2023          435896 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050304 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 237    03/01/2023         1035200 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                        SO SOE_DESC                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                   CCO_ CCO

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VN012023050305 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 238    03/01/2023         2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050306 01/01/2023 N PN13 O Pension Voucher                      0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    104 GRATUITIES                                                                                                                      01 GRATUITIES
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                   08 FINANCE                  NT V 239    03/01/2023          236480 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                   2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
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VN012023050263 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 03/01/2023 1220693 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050264 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 158 03/01/2023 2105474 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050265 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 159 03/01/2023 504772 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050266 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 160 03/01/2023 1053290 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050267 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 161 03/01/2023 1000586 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050268 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 162 03/01/2023 890459 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050269 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 163 03/01/2023 2232355 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050270 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 164 03/01/2023 1305876 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050271 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 165 03/01/2023 1393017 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050272 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 166 03/01/2023 485244 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050273 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 167 03/01/2023 1645404 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050274 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 168 03/01/2023 1026545 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050275 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 169 03/01/2023 1042692 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050276 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 170 03/01/2023 588847 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050277 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 171 03/01/2023 1655449 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050278 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 172 03/01/2023 1219488 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050279 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 173 03/01/2023 1679442 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050280 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 174 03/01/2023 1627323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050281 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 175 03/01/2023 1725766 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050282 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 178 03/01/2023 4479356 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050283 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 179 03/01/2023 537211 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050112 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 542 27/01/2023 518198 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050285 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 181 03/01/2023 1627323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049889 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 319 16/01/2023 906585 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049890 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 320 16/01/2023 752800 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049905 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 335 20/01/2023 1332284 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049906 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 336 20/01/2023 1655449 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049907 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 337 20/01/2023 118204 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049908 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 338 20/01/2023 887193 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049909 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 339 20/01/2023 1362130 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049910 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 340 20/01/2023 457073 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049911 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 341 20/01/2023 332021 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049912 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 342 20/01/2023 436810 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049913 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 343 20/01/2023 490620 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049914 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 344 20/01/2023 1413957 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049915 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 345 20/01/2023 1020645 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049916 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 346 20/01/2023 943556 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049917 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 347 20/01/2023 1436464 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049918 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 348 20/01/2023 327668 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049919 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 349 20/01/2023 1090206 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049920 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 350 20/01/2023 1159974 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049921 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 351 20/01/2023 1444500 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049922 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 352 20/01/2023 468693 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049923 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 353 20/01/2023 854345 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049924 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 354 20/01/2023 1356102 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049925 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 355 20/01/2023 1428428 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049926 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 356 20/01/2023 1214310 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049927 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 357 20/01/2023 1571070 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049928 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 358 20/01/2023 906585 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049929 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 359 20/01/2023 974622 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049930 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 360 20/01/2023 402370 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049931 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 361 20/01/2023 738742 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049932 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 362 20/01/2023 1518835 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049933 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 363 20/01/2023 784658 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049934 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 364 20/01/2023 881019 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049935 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 365 20/01/2023 943556 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049936 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 366 20/01/2023 864894 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049937 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 367 20/01/2023 839328 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049938 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 368 20/01/2023 315142 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049939 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 369 20/01/2023 881019 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023049940 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 370 20/01/2023 633325 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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VN012023049941 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              102 COMMUTED VALUE OF PENSIONS                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 371    20/01/2023         1679443 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                                                                                                 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023049942 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              102 COMMUTED VALUE OF PENSIONS                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 372    20/01/2023         2211576 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                                                                                                 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023049943 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              102 COMMUTED VALUE OF PENSIONS                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 373    20/01/2023         2065294 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                                                                                                 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050144 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 32     03/01/2023           36015 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
                                                                                                                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050145 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 33     03/01/2023           36539 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
                                                                                                                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023049884 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 314    23/01/2023           69876 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                                                                                                 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                                       SM SM_HEAD_DESC
                                                                              MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                                                BDGT DT DTL_HEAD_DESC
                                                                              SO SOE_DESC                                                                                                     GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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VN012023049886 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 316    16/01/2023       107972804 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                                                                                                 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023049901 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 331    20/01/2023       431026935 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                                                                                                 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023049861 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 121    11/01/2023           55572 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                                                                                                 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023049862 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 122    11/01/2023           47833 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
                                                                                                                                                                                                 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


VN012023050180 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 68     03/01/2023           55404 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
                                                                                                                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050181 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 69     03/01/2023           60429 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
                                                                                                                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050182 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 70     03/01/2023           68938 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
                                                                                                                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050183 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 71     03/01/2023          137345 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
                                                                                                                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050184 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 72     03/01/2023           68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
                                                                                                                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050185 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 73     03/01/2023          139020 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
                                                                                                                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050186 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 74     03/01/2023           35066 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
                                                                                                                                                                                                 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050188 01/01/2023 N PN13 O Pension Voucher                        0300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                                              101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                    01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                                0000 00 NO DETAILED HEAD
                                                                              04 PENSIONARY CHARGES                                                                                           08 FINANCE                  NT V 76     03/01/2023           12771 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
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2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050190 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 04/01/2023 73494 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050191 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 04/01/2023 68402 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050192 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 04/01/2023 58218 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050193 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 81 04/01/2023 54399 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050195 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 83 04/01/2023 68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050196 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 84 04/01/2023 70948 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050197 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 85 04/01/2023 70948 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050198 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 86 04/01/2023 68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050199 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 87 04/01/2023 38453 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050200 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 88 04/01/2023 63913 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050201 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 89 04/01/2023 125486 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023050202 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 90 04/01/2023 45941 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050203 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 91 04/01/2023 68938 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050204 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 92 04/01/2023 90019 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050205 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 93 04/01/2023 53394 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050206 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 94 04/01/2023 69692 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050208 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 05/01/2023 38972 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050209 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 05/01/2023 82807 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050219 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 107 06/01/2023 98931 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050220 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 06/01/2023 73561 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050221 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 06/01/2023 52282 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050222 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 06/01/2023 56361 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050223 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 06/01/2023 27569 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050224 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 09/01/2023 43572 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050225 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 09/01/2023 51976 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050226 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 114 09/01/2023 12771 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050227 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 115 09/01/2023 42042 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050229 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 117 10/01/2023 288426 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050231 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 10/01/2023 33562 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050232 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 126 05/01/2023 3799478 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050236 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 130 03/01/2023 446586240 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050146 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 03/01/2023 114900 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050147 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 03/01/2023 28407 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050148 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 03/01/2023 26600 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050149 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 03/01/2023 27508 03389 A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050150 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 03/01/2023 22371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050151 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 03/01/2023 25522 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050152 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 03/01/2023 35457 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050153 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 03/01/2023 67263 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050154 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 03/01/2023 63511 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050155 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

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                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                
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VN012023049872 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 302 18/01/2023 143906 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049873 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 303 18/01/2023 139752 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023049882 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 312 23/01/2023 465959 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050156 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 03/01/2023 50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050157 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 03/01/2023 91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050158 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 03/01/2023 66788 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050159 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 03/01/2023 64985 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050160 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 03/01/2023 41246 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050161 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 03/01/2023 55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050162 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 03/01/2023 66928 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050163 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 03/01/2023 125754 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050164 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 03/01/2023 76308 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050165 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 03/01/2023 77380 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050166 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 03/01/2023 68938 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050167 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 03/01/2023 39726 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050168 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 03/01/2023 30186 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050169 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 03/01/2023 31168 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050170 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 03/01/2023 21620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050171 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 03/01/2023 53863 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050172 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 03/01/2023 32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050173 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 61 03/01/2023 52218 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050174 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 62 03/01/2023 48778 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050175 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 63 03/01/2023 92120 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050176 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 64 03/01/2023 65320 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050177 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 65 03/01/2023 64985 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050178 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 66 03/01/2023 54273 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050179 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 67 03/01/2023 56114 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050100 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 530 27/01/2023 22013226 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050114 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 40329 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050115 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 51824 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050116 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 54332 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050117 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 27970 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050118 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 30699 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050119 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 138001 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050121 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 9 03/01/2023 41745 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050122 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 10 03/01/2023 56476 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050123 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 11 03/01/2023 36676 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050125 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 13 03/01/2023 15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050126 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 14 03/01/2023 40128 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050127 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 15 03/01/2023 47230 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050128 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES 08 FINANCE NT V 16 03/01/2023 28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050129 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 03/01/2023 29970 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050132 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 03/01/2023 55404 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050130 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 03/01/2023 154886 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050131 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 03/01/2023 38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050133 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 03/01/2023 24050 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050134 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 03/01/2023 63157 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050135 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 03/01/2023 72910 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050136 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 03/01/2023 9773 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050137 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 03/01/2023 15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050139 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 03/01/2023 32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050140 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 03/01/2023 54366 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023050141 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 03/01/2023 63047 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050142 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 03/01/2023 59960 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050143 01/01/2023 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 03/01/2023 51518 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050539 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 07/01/2023 1011968 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050540 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 07/01/2023 799680 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050541 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 07/01/2023 1474176 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050542 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 07/01/2023 662272 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050543 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 07/01/2023 1545984 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050544 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 07/01/2023 974400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050572 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 141 07/01/2023 500000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050513 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 82 07/01/2023 1313664 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050514 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 83 07/01/2023 1347840 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050515 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 84 07/01/2023 1429376 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050516 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 85 07/01/2023 893024 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050517 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 86 07/01/2023 1347840 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050518 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 87 07/01/2023 1361088 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023050519 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 88 07/01/2023 2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050520 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 89 07/01/2023 600000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050521 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 90 07/01/2023 1537536 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050522 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 91 07/01/2023 1360128 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050523 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 92 07/01/2023 853350 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050548 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 117 07/01/2023 679939 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050550 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 119 07/01/2023 1725766 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050551 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 120 07/01/2023 973094 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050552 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 121 07/01/2023 1627323 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050569 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 138 07/01/2023 487424 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050570 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES

04 PENSIONARY CHARGES 08 FINANCE NT V 139 07/01/2023 236280 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050571 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 140 07/01/2023 1674496 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050434 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 172 11/01/2023 6913694 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050436 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 174 30/01/2023 1644402 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050502 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 07/01/2023 69468 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050573 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 142 07/01/2023 522422 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050576 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 145 07/01/2023 32074714 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050497 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 07/01/2023 221069 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050412 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 23/01/2023 131175 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050413 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 151 23/01/2023 636500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050485 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 05/01/2023 1608363 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050486 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 05/01/2023 1151060 04440 SUPERINTENDENT ENGINEER,CONSTRUCTION CIRCLE PWD B%R,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN012023050475 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 03/01/2023 28817346 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050477 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 04/01/2023 3189442 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050483 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 05/01/2023 2000720 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050404 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 16/01/2023 78352 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050402 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 12/01/2023 201695 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050403 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 13/01/2023 30355 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050408 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 146 17/01/2023 17363 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050411 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 19/01/2023 130751 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050415 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 153 24/01/2023 155059 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050417 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 155 27/01/2023 18868 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050487 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 49 06/01/2023 1237372 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050491 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 53 10/01/2023 1372191 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050577 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 54 11/01/2023 142799 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050500 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 65 07/01/2023 189020 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050501 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 66 07/01/2023 113946 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050574 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 143 07/01/2023 5633744 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050575 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 144 07/01/2023 177657597 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050431 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 169 11/01/2023 1352110 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050432 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 170 11/01/2023 906585 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050545 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 114 07/01/2023 660765 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050546 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 115 07/01/2023 1220492 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050547 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 116 07/01/2023 1573079 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050549 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 118 07/01/2023 1627323 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050556 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 125 07/01/2023 676497 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050553 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 122 07/01/2023 2326469 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050554 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 123 07/01/2023 1293822 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050555 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 124 07/01/2023 849824 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050557 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 126 07/01/2023 459527 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050558 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 127 07/01/2023 882986 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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VN012023050559 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 128    07/01/2023        1293822 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050560 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 129    07/01/2023        1607232 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050561 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 130    07/01/2023         881019 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050562 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 131    07/01/2023        1627323 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050563 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 132    07/01/2023        1514817 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050564 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 133    07/01/2023        1127916 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050565 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 134    07/01/2023         788773 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050566 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 135    07/01/2023         605072 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050567 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 136    07/01/2023        1470618 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050568 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          102 COMMUTED VALUE OF PENSIONS                                                                                                                  01 COMMUTED VALUE OF PENSIONS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 137    07/01/2023         855454 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050422 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 160    11/01/2023         101808 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050423 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 161    11/01/2023         842688 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050424 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 162    11/01/2023        1051900 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050425 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 163    11/01/2023        1393920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050426 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 164    11/01/2023         381916 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050427 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 165    11/01/2023        1032640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050428 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 166    11/01/2023        1353792 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050429 01/01/2023 N PN13 O Pension Voucher                    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                          104 GRATUITIES                                                                                                                                  01 GRATUITIES
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 167    11/01/2023         319200 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                               TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                    SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                   CCO_ CCO

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VN012023050430 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 168 11/01/2023 29364 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050438 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 176 30/01/2023 55689 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050493 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 07/01/2023 267560 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050494 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 07/01/2023 90554 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050495 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 07/01/2023 2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050503 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 72 07/01/2023 1003520 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050504 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 07/01/2023 174400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050505 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 07/01/2023 1632576 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050506 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 07/01/2023 1710720 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050507 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 07/01/2023 2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050508 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 07/01/2023 1353792 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050509 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 07/01/2023 1244160 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050510 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 07/01/2023 1032640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050511 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 07/01/2023 793996 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050512 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 81 07/01/2023 673792 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050524 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 93 07/01/2023 313344 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050525 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 94 07/01/2023 770560 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050526 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 95 07/01/2023 252944 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050527 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 07/01/2023 1005760 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050528 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 07/01/2023 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050529 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 98 07/01/2023 874752 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050532 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 07/01/2023 1280000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050530 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 07/01/2023 485888 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050531 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 07/01/2023 1257088 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050533 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 07/01/2023 1003520 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050534 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 103 07/01/2023 1347840 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050535 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 104 07/01/2023 1230528 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050536 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 105 07/01/2023 1165824 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050537 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 106 07/01/2023 1389696 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050538 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 107 07/01/2023 1161600 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050405 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 16/01/2023 50594 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050406 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 16/01/2023 36919 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050407 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 16/01/2023 13095 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050409 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 147 17/01/2023 4000 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023050410 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 148 17/01/2023 4000 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023050418 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 156 11/01/2023 64168 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050437 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 175 30/01/2023 58818 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050496 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 61 07/01/2023 1351579 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050443 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 33320 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023050444 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 17259 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023050445 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 24151 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023050446 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 32682 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023050447 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 39844 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050448 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 39833 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050449 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 28154 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050452 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 28236 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050450 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 29836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050451 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 27177 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050453 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 37582 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050454 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 37582 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050455 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 42666 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050456 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 36123 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050457 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 24020 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050458 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 19045 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050459 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 19392 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050460 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 26377 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050461 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 27130 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050462 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 28035 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050463 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 28738 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050464 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 02/01/2023 30446 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050465 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 02/01/2023 30446 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT

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0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 02/01/2023 28770 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050472 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 02/01/2023 146042 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050473 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 02/01/2023 154886 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050476 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 03/01/2023 45381 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050478 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 04/01/2023 25425 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050479 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 04/01/2023 25320 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050480 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 04/01/2023 52255 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050481 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 04/01/2023 50206 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050482 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 04/01/2023 19853 04129 TEHSILDAR,TEHSILDAR,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050484 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 05/01/2023 37783 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023050488 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 06/01/2023 23259 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050489 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 06/01/2023 1302115 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050490 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 09/01/2023 65387 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050492 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 07/01/2023 7626 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050498 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 07/01/2023 42362 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050499 01/01/2023 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 07/01/2023 259355 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050609 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 12/01/2023 616352 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050613 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 13/01/2023 202207 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050614 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 16/01/2023 16693 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050615 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 17/01/2023 423206 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050616 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 18/01/2023 9803 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050618 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 19/01/2023 71629 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050624 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 24/01/2023 441710 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050625 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 25/01/2023 154351 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050626 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 27/01/2023 1379 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050650 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 73 31/01/2023 351967 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050595 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 36 04/01/2023 91066 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050642 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 65 31/01/2023 351967 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050579 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 25928 05227 TEHSILDAR,TEHSILDAR,KHUMANO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050580 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 65923 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050581 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 25144 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050582 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 23110 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050583 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050584 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 64985 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050585 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 98766 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050587 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 03/01/2023 44326 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050619 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 23/01/2023 48396 05235 PRINCIPAL,S.G.H.G,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050620 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 23/01/2023 226128 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050621 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 23/01/2023 236634 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050622 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 23/01/2023 53272 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050627 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 30/01/2023 670706 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050629 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 16/01/2023 1153117 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050632 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 31/01/2023 10951123 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050633 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 31/01/2023 25392 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050634 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 31/01/2023 39300 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050635 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 31/01/2023 31400 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050643 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 31/01/2023 11607684 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050644 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 31/01/2023 22450 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050588 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 03/01/2023 28671 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050589 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 03/01/2023 36912 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050590 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 03/01/2023 35387 05153 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARECH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050593 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 04/01/2023 139005 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050596 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 03/01/2023 34969 05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050597 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 03/01/2023 22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050598 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 03/01/2023 52798 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050599 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 03/01/2023 55270 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050608 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 11/01/2023 36698 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050610 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 12/01/2023 36994 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050611 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 12/01/2023 73025 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050612 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 12/01/2023 85822 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023050617 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 40 18/01/2023 23464 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050636 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 59 31/01/2023 765143 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050637 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 60 31/01/2023 1184330 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050645 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 68 31/01/2023 882986 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050630 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 53 16/01/2023 105190 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050639 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 62 31/01/2023 1660032 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050638 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 61 31/01/2023 812544 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050640 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 63 31/01/2023 1004800 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050646 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 69 31/01/2023 1005760 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050647 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 70 31/01/2023 116226 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050648 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 71 31/01/2023 439276 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050594 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 35 04/01/2023 18905 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050628 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 51 30/01/2023 133607 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050631 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 54 16/01/2023 175361 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050641 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 64 31/01/2023 6001464 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050649 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 72 31/01/2023 6277449 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050602 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 20 05/01/2023 360683 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050603 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 21 05/01/2023 718240 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050604 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 22 05/01/2023 617740 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050605 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 05/01/2023 786017 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050623 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 23/01/2023 1006080 05293 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,BASSI PATHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050578 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 15387 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050586 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 03/01/2023 15979905 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050591 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 09/01/2023 383229 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050592 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 10/01/2023 846962 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050600 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 04/01/2023 5559224 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050601 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 05/01/2023 4207157 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050606 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 06/01/2023 2439533 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050607 01/01/2023 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 11/01/2023 371816 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050796 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 111 05/01/2023 3430155 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050832 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 147 11/01/2023 63153 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050851 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 166 19/01/2023 2523031 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050859 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 174 30/01/2023 94712 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050863 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 178 31/01/2023 3063233 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050691 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 36303 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050692 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 1191780 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050693 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 18909 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050694 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 22954 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050695 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 37167 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050696 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 13277 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050697 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 29020 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050698 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 26020 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050699 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 29419 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050700 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 37273 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050701 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 35310 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050702 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 31660 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050703 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 27497 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050704 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 10752 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050705 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 39652 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050706 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 13965 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050707 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 29308 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050708 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 31949 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050709 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 16320 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050710 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 28076 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050711 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 26 02/01/2023 40798 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050712 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 27 02/01/2023 7319 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050713 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 28 02/01/2023 36336 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050747 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 62 04/01/2023 47016 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050748 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 63 04/01/2023 36815 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT
OFFICER,JALALABAD,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN012023050749 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

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                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 64     04/01/2023          23291 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050750 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 65     04/01/2023          30748 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050751 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 66     04/01/2023          31351 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050752 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 67     04/01/2023          26377 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050757 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 72     04/01/2023          44081 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050753 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 68     04/01/2023          27934 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050754 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 69     04/01/2023          27934 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050755 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 70     04/01/2023          26058 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050756 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 71     04/01/2023          22590 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023050758 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 73     04/01/2023          35047 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                        SU SUB_HEAD_DESC
                                                                                                    BDGT DT DTL_HEAD_DESC
                        SO SOE_DESC                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023050759 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 74     04/01/2023          43288 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050760 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 75     04/01/2023          34055 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050761 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 76     04/01/2023          43080 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050762 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 77     04/01/2023          38767 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050763 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 78     04/01/2023          39668 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050764 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 79     04/01/2023          41271 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050765 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 80     04/01/2023          45855 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050766 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                        01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                    0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 81     04/01/2023          17584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023050768 01/01/2023 N PN13 O Pension Voucher                      0600  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
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101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 83 05/01/2023 7390 06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050769 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 84 05/01/2023 13060 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050770 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 85 05/01/2023 118250 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050687 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 68938 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050688 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 67752 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050689 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 30699 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050690 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 26679 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050846 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 161 23/01/2023 28678 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050849 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 164 19/01/2023 247750025 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050857 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 172 30/01/2023 19360771 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050861 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 176 31/01/2023 75454039 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050867 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 182 25/01/2023 866281 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050714 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 29 02/01/2023 29328 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050715 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 30 02/01/2023 27954 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050716 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 31 02/01/2023 34286 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050717 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 32 02/01/2023 44657 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050718 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 33 02/01/2023 72678 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050719 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 34 02/01/2023 9735 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050720 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 35 02/01/2023 32072 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN012023050721 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 36 02/01/2023 13060 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050722 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES 08 FINANCE NT V 37 02/01/2023 68938 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050723 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 02/01/2023 24276 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050724 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 02/01/2023 39699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050725 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 02/01/2023 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050726 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 02/01/2023 33321 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050727 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 02/01/2023 25663 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050728 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 02/01/2023 111550 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050729 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 02/01/2023 47009 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050730 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 02/01/2023 13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050731 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 02/01/2023 7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050732 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 02/01/2023 54247 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050733 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 02/01/2023 24043 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050734 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 02/01/2023 33441 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050736 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 03/01/2023 10530 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050737 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 03/01/2023 21265 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050738 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 03/01/2023 22165 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050739 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 03/01/2023 15482 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050740 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 03/01/2023 26515 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050741 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 03/01/2023 17777 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050742 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 03/01/2023 26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050743 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 03/01/2023 21816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050744 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 03/01/2023 43935 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050746 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 04/01/2023 47016 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050771 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 86 05/01/2023 42185 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050772 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 87 05/01/2023 40978 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050773 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 88 05/01/2023 27291 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050774 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 89 05/01/2023 20176 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050775 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 90 05/01/2023 37582 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050776 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 91 05/01/2023 39844 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050777 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 92 05/01/2023 44389 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050778 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 93 05/01/2023 22589 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050790 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 105 09/01/2023 35974 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050791 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 106 09/01/2023 60429 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050792 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 107 09/01/2023 10186 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050793 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 09/01/2023 53468 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050794 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 05/01/2023 81714987 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050800 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 115 05/01/2023 907282 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050804 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 10/01/2023 28561 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050805 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 120 10/01/2023 24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050806 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 10/01/2023 33390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050807 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 10/01/2023 21435 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
VN012023050808	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	10/01/2023	30279	06505	MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050809	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	10/01/2023	34974	06505	MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050810	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	10/01/2023	33321	06505	MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050811	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	10/01/2023	16350	06505	MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050812	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	10/01/2023	22884	06505	MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050813	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	10/01/2023	42674	06505	MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050814	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	10/01/2023	36336	06505	MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050816	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	11/01/2023	28085	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN012023050817	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	11/01/2023	88542	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN012023050818	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	11/01/2023	96114	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN012023050819	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	11/01/2023	98931	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN012023050820	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	11/01/2023	52121	06666	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050822	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	12/01/2023	39456	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN012023050824	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	13/01/2023	26572	06704	TEHSILDAR,TEHSILDAR,JALALABAD	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050825	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	13/01/2023	24134	06704	TEHSILDAR,TEHSILDAR,JALALABAD	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050826	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	13/01/2023	28846	06704	TEHSILDAR,TEHSILDAR,JALALABAD	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050827	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	13/01/2023	29687	06704	TEHSILDAR,TEHSILDAR,JALALABAD	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023050828	01/01/2023	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	13/01/2023	24744	06528	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050830 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 145 11/01/2023 11955637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050837 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 152 18/01/2023 50325 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050839 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 154 23/01/2023 101195 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050840 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 155 23/01/2023 177930 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050845 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 160 23/01/2023 32552 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050797 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 05/01/2023 4676096 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050834 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 11/01/2023 3233608 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050852 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 167 19/01/2023 16783017 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050864 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 179 31/01/2023 4650043 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050798 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 05/01/2023 18958808 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050802 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 117 05/01/2023 218146 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050835 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 11/01/2023 7978079 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050853 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 168 19/01/2023 25037853 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050860 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 175 30/01/2023 2853192 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050865 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 180 31/01/2023 20054402 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050869 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 184 25/01/2023 241312 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050795 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 05/01/2023 34082457 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050801 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 116 05/01/2023 248329 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050831 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 146 11/01/2023 5926328 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050850 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 165 19/01/2023 60509420 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050858 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 173 30/01/2023 4025552 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050862 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 177 31/01/2023 29442226 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050868 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 183 25/01/2023 289534 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050799 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 114 05/01/2023 1118835 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050854 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 169 19/01/2023 356113 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050866 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 181 31/01/2023 202456 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050779 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 94 05/01/2023 718240 06694 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050780 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 95 05/01/2023 582900 06694 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050781 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 05/01/2023 296960 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050782 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 05/01/2023 750080 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050783 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 98 05/01/2023 696800 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050784 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 05/01/2023 617740 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050785 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 05/01/2023 809360 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050786 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 05/01/2023 600320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050787 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 05/01/2023 526080 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050841 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 156 23/01/2023 683520 06647 SUPRINDENT,FOR COMMISSIONER, FEROZEPUR DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050842 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 23/01/2023 739680 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050843 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 158 23/01/2023 952740 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050844 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 159 23/01/2023 236575 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050847 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 162 23/01/2023 696800 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050767 01/01/2023 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

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VN012023051055 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 104 10/01/2023 121868 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051056 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 105 10/01/2023 48108 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051057 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 106 10/01/2023 143174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051058 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 107 10/01/2023 50358 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051059 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 108 10/01/2023 230465 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051060 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 114 05/01/2023 28531513 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051065 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 119 07/01/2023 123847525 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050929 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 156 13/01/2023 5238836 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050935 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 162 17/01/2023 688060 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050940 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 167 19/01/2023 3285643 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050946 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 173 25/01/2023 496807 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050951 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 178 31/01/2023 688060 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051026 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 75 05/01/2023 81055 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051039 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 88 06/01/2023 39600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051040 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 89 06/01/2023 47582 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051041 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 90 06/01/2023 102170 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051042 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 91 06/01/2023 45877 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051043 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 92 06/01/2023 65851 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051044 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 93 06/01/2023 87829 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051045 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 94 09/01/2023 95402 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT,SHAHPUR KANDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051047 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 10/01/2023 73025 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051048 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 10/01/2023 51201 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051049 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 98 10/01/2023 43833 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051050 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 10/01/2023 81906 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051051 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 10/01/2023 96848 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051064 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 118 05/01/2023 438923 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051069 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 123 07/01/2023 6233468 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050980 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 03/01/2023 30703 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050981 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 03/01/2023 68174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050978 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 03/01/2023 33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050979 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 03/01/2023 20514 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050982 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 03/01/2023 32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050983 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 03/01/2023 77316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050984 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 03/01/2023 74206 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050985 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 03/01/2023 47230 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050986 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 03/01/2023 51518 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050987 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 03/01/2023 40128 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050988 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 03/01/2023 30957 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050989 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 03/01/2023 26681 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050990 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 03/01/2023 16541 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050991 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 03/01/2023 18672 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050995 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 03/01/2023 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050992 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 03/01/2023 13060 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050993 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 03/01/2023 9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050994 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 03/01/2023 20977 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050996 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 03/01/2023 111550 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050998 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 04/01/2023 64315 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050999 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 04/01/2023 26280 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051000 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 04/01/2023 34883 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050926 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 153 13/01/2023 5803738 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050932 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 159 17/01/2023 5927687 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050937 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 164 19/01/2023 52137496 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050943 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 170 25/01/2023 11947666 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050948 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 175 31/01/2023 4490205 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051062 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 116 05/01/2023 18903174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051067 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 07/01/2023 36214966 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050894 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 11/01/2023 40321 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050895 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 11/01/2023 27123 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050897 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 12/01/2023 18956 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050899 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 126 13/01/2023 75169 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050901 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 128 16/01/2023 18956 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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VN012023050902 01/01/2023 N PN13 O Pension Voucher                        0700  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                                          101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                 01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                                  0000 00 NO DETAILED HEAD
                                                                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 129    16/01/2023          31887 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
                                                                                                                                                                    2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                                                          MIN MIN_DESC                                                                                                                 SU SUB_HEAD_DESC
                                                                                                                                  BDGT DT DTL_HEAD_DESC
                                                                          SO SOE_DESC                                                                            GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050965 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050966 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 63953 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050967 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 44396 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050968 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN012023050969 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 37742 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050970 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 37542 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050971 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 33140 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050972 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 33320 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050973 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 44430 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050974 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 38901 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050975 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050976 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 18487 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050925 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 152 13/01/2023 164868973 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050931 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 158 17/01/2023 48632085 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050936 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 163 19/01/2023 359014790 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050918 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 145 24/01/2023 20888 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050920 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 147 25/01/2023 25957 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050921 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 148 25/01/2023 22981 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050922 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 25/01/2023 22163 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050923 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 25/01/2023 24692 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051001 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 04/01/2023 13803 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051002 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 04/01/2023 48144 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051003 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 04/01/2023 31752 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051004 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 04/01/2023 27241 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051005 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 04/01/2023 151941 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051006 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 04/01/2023 101478 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051007 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 04/01/2023 35310 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051008 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 04/01/2023 26175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051009 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 04/01/2023 35840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051010 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 04/01/2023 153603 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051016 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 05/01/2023 69604 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051017 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 05/01/2023 23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051052 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 10/01/2023 49174 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051053 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 10/01/2023 54247 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050907 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 23/01/2023 573440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050908 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 135 23/01/2023 62592 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050909 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 136 23/01/2023 62592 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050910 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 137 23/01/2023 1506160 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050911 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 138 23/01/2023 751186 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050912 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 139 23/01/2023 704000 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050913 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 140 23/01/2023 217442 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050914 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 141 23/01/2023 399070 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050904 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 131 17/01/2023 1312648 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050905 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 132 18/01/2023 133886 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050906 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 133 19/01/2023 926828 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050915 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 142 24/01/2023 20882 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050919 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 146 25/01/2023 266888 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050924 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 151 27/01/2023 246969 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050952 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 200631 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050977 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 26 03/01/2023 55807696 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050997 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 46 04/01/2023 26105181 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051011 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 60 05/01/2023 5181362 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023051038 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 87 06/01/2023 3332852 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051046 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 95 10/01/2023 7012434 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050896 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 112 12/01/2023 790032 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050893 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 109 11/01/2023 1106148 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050898 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 125 13/01/2023 7501486 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050900 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 127 16/01/2023 2732083 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050930 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 13/01/2023 627503 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050941 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 168 19/01/2023 391408 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051012 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 05/01/2023 1067520 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051013 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 05/01/2023 1000960 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051014 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 05/01/2023 742128 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051015 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 05/01/2023 833480 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051018 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 05/01/2023 625049 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051019 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 05/01/2023 858940 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051020 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 05/01/2023 2455040 07598 PRINCIPAL,GOVERNMENT POLYTECHNICH,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051021 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 05/01/2023 747520 07598 PRINCIPAL,GOVERNMENT POLYTECHNICH,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051022 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 05/01/2023 605440 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051023 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 72 05/01/2023 541385 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051024 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 05/01/2023 773120 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051025 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 05/01/2023 706560 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051027 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 05/01/2023 564480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051028 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 05/01/2023 785240 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051029 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 05/01/2023 686214 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051030 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 05/01/2023 862960 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051031 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 05/01/2023 580608 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051032 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 81 05/01/2023 79787 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051033 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 82 05/01/2023 590080 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051034 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 83 05/01/2023 51247 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051035 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 84 05/01/2023 73216 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051036 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 85 05/01/2023 1277440 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051037 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 86 05/01/2023 289003 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023050933 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 160 17/01/2023 14392932 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050938 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 165 19/01/2023 147123753 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050944 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 171 25/01/2023 14108438 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050949 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 176 31/01/2023 6734822 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051063 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 117 05/01/2023 4971459 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051068 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 122 07/01/2023 33926152 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050928 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 155 13/01/2023 60295292 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050934 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 161 17/01/2023 12362100 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050939 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 166 19/01/2023 77597961 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050945 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 172 25/01/2023 3826871 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050950 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 177 31/01/2023 10829440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051070 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 01 PENSIONS TO LEGISLATORS
04 PENSIONARY CHARGES 08 FINANCE NT V 124 07/01/2023 565447 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023050927 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 154 13/01/2023 18004745 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051061 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 115 05/01/2023 4456066 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051066 01/01/2023 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 120 07/01/2023 10949334 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023068989 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

04 PENSIONARY CHARGES 08 FINANCE NT V 77 11/01/2023 1227769 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068995 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 94 12/01/2023 390761 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068997 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 13/01/2023 590258 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069001 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 103 16/01/2023 731686 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069002 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 17/01/2023 67345 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069005 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 18/01/2023 133815 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069006 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 114 19/01/2023 173190 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069026 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 24/01/2023 550268 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069033 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 141 27/01/2023 242346 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069040 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 148 31/01/2023 3250 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068990 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 11/01/2023 1419060 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069008 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 116 23/01/2023 809360 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069007 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 115 23/01/2023 931840 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069009 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 117 23/01/2023 1132800 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069010 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 23/01/2023 924685 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069011 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 23/01/2023 949149 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069012 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 120 23/01/2023 785240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069013 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 23/01/2023 739680 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069014 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 23/01/2023 739680 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069015 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 123 23/01/2023 809360 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069016 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 124 23/01/2023 762460 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023069017 01/01/2023 N PN13 O Pension Voucher                        0800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                  01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                                08 FINANCE                  NT V 125    23/01/2023          785240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023069020 01/01/2023 N PN13 O Pension Voucher                        0800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                                 115 LEAVE ENCASHMENT BENEFITS                                                                                                                  01 LEAVE ENCASHMENT BENEFITS
                                                                                                                0000 99 NO DETAILED HEAD
                                 04 PENSIONARY CHARGES                                                                                08 FINANCE                  NT V 128    23/01/2023          124843 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
                                                                                                                                        2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                                       SM SM_HEAD_DESC
                                                 MIN MIN_DESC                                                                                                                                   SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                                 SO SOE_DESC                                                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                        CCO_ CCO

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04 PENSIONARY CHARGES 08 FINANCE NT V 151 31/01/2023 1048568 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069048 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 156 31/01/2023 2461869 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044351 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 02/01/2023 915017 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044356 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 86 05/01/2023 5247446 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044361 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 91 06/01/2023 32452298 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044349 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 02/01/2023 1867972 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044354 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 84 05/01/2023 1637856 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044359 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 89 06/01/2023 119760702 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044365 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 10/01/2023 530535 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044368 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 105 10/01/2023 10373086 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069023 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 131 17/01/2023 1249389 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069028 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 136 20/01/2023 67360646 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069036 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 144 27/01/2023 2032312 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069042 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 31/01/2023 1827976 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069046 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 154 31/01/2023 1546419 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044350 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 02/01/2023 7374831 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044357 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 87 05/01/2023 3393762 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044363 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 93 06/01/2023 11103654 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044372 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 10/01/2023 1655051 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069030 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 138 20/01/2023 33732874 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044334 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 06/01/2023 197980 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044335 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 06/01/2023 44550 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044336 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 06/01/2023 51824 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044337 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 06/01/2023 34043 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044338 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 06/01/2023 27110 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069049 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 31/01/2023 1524862 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044292 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 15070 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044293 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 38507 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044294 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 21406 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044295 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 03/01/2023 25723 08471 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAHADPUR KAMLOOH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023044296 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 03/01/2023 141780 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044297 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 04/01/2023 52672 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044298 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 04/01/2023 55861 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044299 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 04/01/2023 23140 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044300 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 04/01/2023 55861 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044301 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 04/01/2023 70948 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044302 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 04/01/2023 20455 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044303 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 04/01/2023 83617 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044304 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 04/01/2023 82728 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044305 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 04/01/2023 109172 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044306 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 04/01/2023 115440 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044307 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 04/01/2023 118005 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044308 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 04/01/2023 71148 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044309 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 04/01/2023 23716 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044310 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 04/01/2023 37850 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044311 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 04/01/2023 19814 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044342 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 10/01/2023 66660 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044339 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 06/01/2023 103446 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044340 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 09/01/2023 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044343 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 10/01/2023 27230 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044344 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 10/01/2023 88218 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044345 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 10/01/2023 37007 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044346 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 10/01/2023 172584 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044347 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 10/01/2023 31572 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023044348 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 72 02/01/2023 7591836 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044353 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 83 05/01/2023 10898955 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044358 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 88 06/01/2023 165507837 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044360 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 90 06/01/2023 401428 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044364 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 10/01/2023 13186 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044367 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 104 10/01/2023 29006799 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068991 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 11/01/2023 24206 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068992 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 11/01/2023 36336 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068993 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 81 11/01/2023 36336 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068994 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 82 11/01/2023 205781 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068996 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 95 12/01/2023 51630 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068998 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 13/01/2023 29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023068999 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 13/01/2023 66787 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069000 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 13/01/2023 66787 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069003 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 17/01/2023 34487 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069004 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 17/01/2023 34487 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069019 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 127 23/01/2023 93924 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069021 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 129 23/01/2023 36075 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069022 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 130 17/01/2023 6652523 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069027 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 135 20/01/2023 367158517 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069035 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 143 27/01/2023 10380167 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044312 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 04/01/2023 32356 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044313 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 04/01/2023 18078 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044314 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 04/01/2023 19093 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044315 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 04/01/2023 24819 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044316 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 04/01/2023 90981 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044317 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 04/01/2023 13520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044318 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 04/01/2023 11002 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044319 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 04/01/2023 46330 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044320 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 04/01/2023 137010 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044321 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 04/01/2023 24819 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044322 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 04/01/2023 53742 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044323 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 04/01/2023 90981 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044324 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 04/01/2023 28470 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044325 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 04/01/2023 64717 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044333 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 06/01/2023 46225 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069041 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 31/01/2023 7450265 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069045 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 153 31/01/2023 5997863 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044278 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 7072 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044279 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 53742 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044280 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 29703 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044281 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 80703 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044282 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 57528 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044283 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 42047 08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044284 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 32678 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044285 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044286 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 30811 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044287 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 32088 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044288 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 98931 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044289 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 98931 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044290 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 117079 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044291 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044352 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 76 02/01/2023 615063 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044355 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 85 05/01/2023 346911 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044362 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 92 06/01/2023 8266508 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044369 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 106 10/01/2023 1001278 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023044371 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 108 10/01/2023 494048 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069018 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 126 23/01/2023 46727 08462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023069024 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 132 17/01/2023 65860 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069029 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 137 20/01/2023 4030357 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069032 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 140 20/01/2023 488853 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069037 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 145 27/01/2023 434065 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069039 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 147 27/01/2023 1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069044 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 152 31/01/2023 723282 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069047 01/01/2023 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 155 31/01/2023 65860 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051272 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 02/01/2023 27309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

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0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 118585 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051248 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 26980 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051249 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 26560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051250 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 86807 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051251 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 33484 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051085 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 187 11/01/2023 62144 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051087 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 297 12/01/2023 35850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051088 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 298 12/01/2023 30577 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051092 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 302 16/01/2023 48805 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051095 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 305 18/01/2023 62144 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051096 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 306 18/01/2023 60335 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051097 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 307 18/01/2023 65823 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051098 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 308 18/01/2023 81055 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051099 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 309 17/01/2023 21348774 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051286 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 03/01/2023 15606 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051287 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 03/01/2023 18326 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051288 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 03/01/2023 32758 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051289 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 03/01/2023 32691 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051290 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 03/01/2023 32758 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051291 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 03/01/2023 25964 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051292 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 03/01/2023 24665 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051293 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 03/01/2023 39123 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051294 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 03/01/2023 39123 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051295 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 03/01/2023 34835 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051296 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 03/01/2023 34969 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051109 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 319 13/01/2023 6137362 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051113 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 323 13/01/2023 6432018 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051134 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 344 23/01/2023 54332 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051137 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 347 23/01/2023 26984 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051138 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 348 23/01/2023 20638 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051140 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 350 24/01/2023 182918 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051143 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 353 25/01/2023 48637 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051335 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 100 05/01/2023 374569 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051341 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 106 02/01/2023 494399 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051348 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 113 09/01/2023 26855567 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051102 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 312 17/01/2023 861092 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051111 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 321 13/01/2023 152890 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051115 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 325 13/01/2023 152890 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051146 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 356 24/01/2023 574365 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051152 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 362 25/01/2023 491015 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051167 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 377 31/01/2023 6768929 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023051431 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 199    09/01/2023          82936 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051432 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 200    09/01/2023         236298 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051433 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 201    09/01/2023          95661 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051434 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 202    09/01/2023        1039721 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051435 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 203    09/01/2023         431623 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051436 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 204    09/01/2023         160986 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051437 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 205    09/01/2023         154013 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051438 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 206    09/01/2023         154013 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051439 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 207    09/01/2023         906918 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051440 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 208    09/01/2023         464658 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051441 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 209    09/01/2023         360974 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051442 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 210    09/01/2023         939375 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051443 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 211    09/01/2023         209905 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051144 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 354    24/01/2023        4266091 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,



REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                   TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                                  MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                                  BDGT DT DTL_HEAD_DESC
                                                  SO SOE_DESC                                                                            GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                                            CCO_ CCO

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VN012023051150 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 360    25/01/2023        25439288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051157 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 367    25/01/2023          51250 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051158 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 368    25/01/2023          45885 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
                                                                                                                                            2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051159 01/01/2023 N PN13 O Pension Voucher                        0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                  0000 00 NO DETAILED HEAD
                                                  04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 369    25/01/2023          25327 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051160 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 370 25/01/2023 32020 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051165 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 375 31/01/2023 147156442 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051202 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 186 11/01/2023 19497 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051401 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 166 09/01/2023 442234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051402 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 167 09/01/2023 326240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051403 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 168 09/01/2023 259092 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051404 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 169 09/01/2023 427962 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051405 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 170 09/01/2023 335745 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051406 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 171 09/01/2023 346201 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051410 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 175 09/01/2023 360978 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051407 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 172 09/01/2023 538899 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051408 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 173 09/01/2023 140467 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051409 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 174 09/01/2023 355691 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051411 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 176 09/01/2023 192201 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051412 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 177 09/01/2023 316684 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051413 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 178 09/01/2023 76826 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051414 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 179 09/01/2023 165881 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051415 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 180 09/01/2023 78246 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051416 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 181 09/01/2023 291254 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051417 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 182 09/01/2023 104242 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051418 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 183 09/01/2023 577656 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051419 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 184 09/01/2023 53858 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051420 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 188 09/01/2023 106118 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051421 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 189 09/01/2023 224532 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051422 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 190 09/01/2023 196920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051423 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 191 09/01/2023 180490 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051252 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 50728 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051253 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 301784 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051254 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 43310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051255 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 27425 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051256 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 60429 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051257 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 37113 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051258 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 32758 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051259 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 29443 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051260 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051261 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 02/01/2023 36041 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051262 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 02/01/2023 49173 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051263 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 02/01/2023 44148 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051264 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 02/01/2023 43076 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051265 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 02/01/2023 36687 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051266 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 02/01/2023 56543 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051267 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 02/01/2023 38134 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051268 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 02/01/2023 37053 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051269 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 02/01/2023 33234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051270 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 02/01/2023 27248 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051271 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 02/01/2023 33325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051386 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 151 09/01/2023 4391762 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051387 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 152 09/01/2023 1725766 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051103 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 313 17/01/2023 599424 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051444 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 212 09/01/2023 222936 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051445 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 213 09/01/2023 107324 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051446 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 214 09/01/2023 93048 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051447 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 215 09/01/2023 117106 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051448 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 216 09/01/2023 260514 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051449 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 217 09/01/2023 351810 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051450 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 218 09/01/2023 154785 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051451 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 219 09/01/2023 175659 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051452 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 220 09/01/2023 60436 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051453 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 221 09/01/2023 583290 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051454 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 222 09/01/2023 217677 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051455 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 223 09/01/2023 117106 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051351 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 116 09/01/2023 1755003 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051297 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 03/01/2023 46576 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051298 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 03/01/2023 45115 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051299 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 03/01/2023 36734 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023051301 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 04/01/2023 37542 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051302 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 04/01/2023 33620 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051303 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 04/01/2023 29288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051304 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 04/01/2023 27371 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051305 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 04/01/2023 40664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051306 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 04/01/2023 41468 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051307 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 72 04/01/2023 29288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051308 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 04/01/2023 34134 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051309 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 04/01/2023 41468 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051310 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 04/01/2023 35840 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051312 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 05/01/2023 17207 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051313 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 05/01/2023 2339 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051314 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 05/01/2023 29057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051323 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 88 06/01/2023 51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051324 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 89 06/01/2023 22736 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051325 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 90 06/01/2023 66614 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051327 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 92 09/01/2023 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051328 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 93 09/01/2023 54600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051329 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 94 09/01/2023 135258 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051333 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 98 05/01/2023 22896358 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051331 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 96 10/01/2023 41468 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051332 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 97 10/01/2023 54600 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051339 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 104 09/01/2023 3908746 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051342 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 107 02/01/2023 2582179 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051345 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 110 09/01/2023 328174711 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051388 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 153 09/01/2023 127826 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051389 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 154 09/01/2023 58682 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051390 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 155 09/01/2023 168624 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051391 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 156 09/01/2023 170487 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051392 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 157 09/01/2023 714394 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051393 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 158 09/01/2023 158688 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051394 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 159 09/01/2023 113637 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051395 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 160 09/01/2023 211950 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051396 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES 08 FINANCE NT V 161 09/01/2023 267033 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051397 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 162 09/01/2023 231635 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051398 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 163 09/01/2023 183670 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051399 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 164 09/01/2023 87894 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051400 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 165 09/01/2023 159177 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051424 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 192 09/01/2023 215889 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051425 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 193 09/01/2023 351578 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051426 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 194 09/01/2023 90842 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051427 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 195 09/01/2023 160880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051428 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 196 09/01/2023 180885 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051429 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 197 09/01/2023 109470 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051430 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 198 09/01/2023 413040 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051206 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 414 31/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051207 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 415 31/01/2023 48609 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051208 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 416 31/01/2023 775710 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051209 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 417 31/01/2023 1143744 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051210 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 418 31/01/2023 39254 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051215 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 423 31/01/2023 1426496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051216 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 424 31/01/2023 127455 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051217 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 425 31/01/2023 1165312 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051218 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 426 31/01/2023 610037 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051219 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 427 31/01/2023 125388 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051220 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 428 31/01/2023 420650 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051221 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 429 31/01/2023 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051222 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 430 31/01/2023 1793088 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051223 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 431 31/01/2023 70850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051224 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 432 31/01/2023 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051225 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 433 31/01/2023 177176 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051226 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 434 31/01/2023 63232 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051227 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 435 31/01/2023 84669 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051154 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 364 25/01/2023 1918634 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051155 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 365 25/01/2023 810045 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051156 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 366 25/01/2023 1330560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051169 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 379 31/01/2023 854345 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051170 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 380 31/01/2023 1779508 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051171 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 381 31/01/2023 1077047 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023051175 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 385 31/01/2023 412682 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051172 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 382 31/01/2023 495927 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051173 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 383 31/01/2023 1705675 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051174 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 384 31/01/2023 797287 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051349 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 114 09/01/2023 1414867 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051350 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 115 09/01/2023 989180 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051352 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 117 09/01/2023 403932 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051353 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 09/01/2023 682200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051354 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 09/01/2023 1362130 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051355 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 120 09/01/2023 1287795 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051356 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 09/01/2023 970367 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051357 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 09/01/2023 1526466 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051358 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 123 09/01/2023 2047212 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051359 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 124 09/01/2023 775892 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051362 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 127 09/01/2023 961648 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051360 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 125 09/01/2023 1149674 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051361 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 126 09/01/2023 2253504 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051363 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 128 09/01/2023 570795 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051364 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 129 09/01/2023 1561025 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051365 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 130 09/01/2023 1401478 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051366 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 131 09/01/2023 1475686 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051367 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 132 09/01/2023 936083 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051368 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 133 09/01/2023 1551190 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051369 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 09/01/2023 782691 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051370 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 135 09/01/2023 4098442 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051371 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 136 09/01/2023 1177298 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051372 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 137 09/01/2023 351030 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051373 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 138 09/01/2023 1094984 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051374 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 139 09/01/2023 1886489 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051375 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 140 09/01/2023 4614364 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051376 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 141 09/01/2023 2173782 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051377 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 142 09/01/2023 4771470 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051378 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 143 09/01/2023 1561025 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051379 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 144 09/01/2023 1579106 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051380 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 145 09/01/2023 660765 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051381 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 146 09/01/2023 1725766 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051382 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 147 09/01/2023 1177298 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051383 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 148 09/01/2023 865040 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051384 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 09/01/2023 876042 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051385 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 09/01/2023 1294325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051493 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 261 09/01/2023 1537536 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051490 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 258 09/01/2023 668736 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051491 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 259 09/01/2023 1292928 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051492 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 260 09/01/2023 1066240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051494 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 262 09/01/2023 1065600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051495 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 263 09/01/2023 1333280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051496 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 264 09/01/2023 1230528 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051497 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 265 09/01/2023 1400256 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051498 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 266 09/01/2023 1250304 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051499 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 267 09/01/2023 1585920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051500 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 268 09/01/2023 675008 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051501 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 269 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051502 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 270 09/01/2023 1275648 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051503 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 271 09/01/2023 1218880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051504 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 272 09/01/2023 1032640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051505 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 273 09/01/2023 1793088 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051506 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 274 09/01/2023 1660032 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051507 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 275 09/01/2023 977664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051508 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 276 09/01/2023 1824000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051509 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 277 09/01/2023 1712736 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051510 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 278 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051511 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 279 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051512 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 280 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051104 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 314 17/01/2023 198954 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051105 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 315 17/01/2023 238300 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051106 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 316 17/01/2023 469310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051107 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 317 17/01/2023 1106368 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051112 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 322 13/01/2023 113159 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051116 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 326 13/01/2023 790217 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023051117 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 327 13/01/2023 199838 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051147 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 357 24/01/2023 948480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051148 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 358 24/01/2023 39816 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051161 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 371 25/01/2023 1716742 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051162 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 372 25/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051163 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 373 25/01/2023 645120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051164 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 374 25/01/2023 1325967 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051176 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 386 31/01/2023 66000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051177 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 387 31/01/2023 499999 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051178 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 388 31/01/2023 1147104 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051179 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 389 31/01/2023 520096 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051180 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 390 31/01/2023 197768 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051181 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 391 31/01/2023 1197504 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051182 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 392 31/01/2023 123502 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051183 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 393 31/01/2023 106920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051184 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 394 31/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051185 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 395 31/01/2023 1077504 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051186 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 396 31/01/2023 1930240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051187 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 397 31/01/2023 71510 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051188 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 398 31/01/2023 579760 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051189 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 399 31/01/2023 789998 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051190 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 400 31/01/2023 228052 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051191 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 401 31/01/2023 462476 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051192 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 402 31/01/2023 121858 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051193 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 403 31/01/2023 101850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051194 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 404 31/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051195 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 405 31/01/2023 957527 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051196 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 406 31/01/2023 155172 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051197 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 407 31/01/2023 68608 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051198 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 408 31/01/2023 56597 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051199 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 409 31/01/2023 152168 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051200 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 410 31/01/2023 211496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051203 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 411 31/01/2023 99874 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051204 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 412 31/01/2023 869592 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051205 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 413 31/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051211 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 419 31/01/2023 99108 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051212 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 420 31/01/2023 197554 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051213 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 421 31/01/2023 1516704 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051214 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 422 31/01/2023 271540 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051471 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 239 09/01/2023 1385280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051472 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 240 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051473 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 241 09/01/2023 1339520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051474 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 242 09/01/2023 1342464 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051475 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 243 09/01/2023 1150400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051476 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 244 09/01/2023 1695616 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051477 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 245 09/01/2023 823936 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051478 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 246 09/01/2023 1489376 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051479 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 247 09/01/2023 1938944 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051480 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 248 09/01/2023 1147104 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051481 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 249 09/01/2023 1275648 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051100 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 310 17/01/2023 5590277 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051110 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 320 13/01/2023 2356471 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051114 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 324 13/01/2023 2353040 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051145 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 355 24/01/2023 1141848 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051151 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 361 25/01/2023 9944735 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051166 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 376 31/01/2023 57355003 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051334 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 05/01/2023 7056240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051340 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 105 02/01/2023 1820294 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051346 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 09/01/2023 74584011 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051228 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 436 31/01/2023 258950 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051229 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 437 31/01/2023 42585 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051230 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 438 31/01/2023 541232 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051231 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 439 31/01/2023 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051232 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 440 31/01/2023 506960 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051233 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 441 31/01/2023 426880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051234 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 442 31/01/2023 149242 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051235 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 443 31/01/2023 197768 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051277 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 03/01/2023 29100 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051278 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 03/01/2023 493790 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023051279 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 03/01/2023 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051280 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 03/01/2023 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051281 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 03/01/2023 490800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051337 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 05/01/2023 171149 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051338 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 103 05/01/2023 188264 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051343 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 02/01/2023 91042 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051344 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 02/01/2023 78945 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051456 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 224 09/01/2023 1562496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051457 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 225 09/01/2023 839232 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051458 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 226 09/01/2023 1608448 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051459 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 227 09/01/2023 1126720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051460 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 228 09/01/2023 1601280 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051461 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 229 09/01/2023 1239296 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051462 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 230 09/01/2023 438208 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051463 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 231 09/01/2023 555072 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051464 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 232 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051465 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 233 09/01/2023 1566816 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051466 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 234 09/01/2023 1084800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051467 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 235 09/01/2023 1268064 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051468 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 236 09/01/2023 1353792 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051469 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 237 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051470 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 238 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051482 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 250 09/01/2023 893440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051483 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 251 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051484 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 252 09/01/2023 1032768 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051485 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 253 09/01/2023 1201728 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051486 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 254 09/01/2023 1293760 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051487 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 255 09/01/2023 1611456 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051488 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 256 09/01/2023 1537536 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051489 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 257 09/01/2023 1270080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051108 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 318 19/01/2023 1118690 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051139 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 349 24/01/2023 1133235 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051086 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 296 12/01/2023 921724 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051089 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 299 13/01/2023 1035571 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051091 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 301 16/01/2023 275591 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051093 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 303 17/01/2023 323682 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051094 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 304 18/01/2023 1737442 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051141 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 351 24/01/2023 3395 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051142 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 352 25/01/2023 367961 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051149 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 359 27/01/2023 672078 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051201 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 185 11/01/2023 1197151 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051236 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 6975957 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051282 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 03/01/2023 75789965 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051300 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 04/01/2023 10979410 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051311 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 05/01/2023 6430120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051322 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 87 06/01/2023 1599684 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051326 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 91 09/01/2023 891989 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051330 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 95 10/01/2023 1220889 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051101 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 311 17/01/2023 10613 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051153 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 363 25/01/2023 60000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051168 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 378 31/01/2023 592493 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051336 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 05/01/2023 175350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051347 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 09/01/2023 327162 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051090 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 300 13/01/2023 739680 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051118 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 328 23/01/2023 840300 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051119 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 329 23/01/2023 750080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051122 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 332 23/01/2023 893440 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051120 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 330 23/01/2023 683520 09215 SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051121 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 331 23/01/2023 845540 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051123 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 333 23/01/2023 1053240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051124 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 334 23/01/2023 424333 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051125 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 335 23/01/2023 750080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051126 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 336 23/01/2023 687045 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051127 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 337 23/01/2023 844800 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051128 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 338 23/01/2023 1053240 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051129 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 339 23/01/2023 911200 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051130 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 340 23/01/2023 1078700 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051131 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 341 23/01/2023 20800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051132 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 342 23/01/2023 6352 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023051133 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 343 23/01/2023 544898 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051135 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 345 23/01/2023 606323 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051136 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 346 23/01/2023 2611200 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051315 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 80 05/01/2023 15120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051316 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 81 05/01/2023 185436 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051317 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 82 05/01/2023 34560 09244 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051318 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 83 05/01/2023 163056 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051319 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 84 05/01/2023 19740 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051320 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 85 05/01/2023 64880 09108 SUPRINTENDENT FOR COMMISSIONER,SUPRINTENDENT FOR COMMISSIONER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051321 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 86 05/01/2023 40185 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051513 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 281 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051514 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 282 09/01/2023 1491840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051515 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 283 09/01/2023 1059840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051516 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 284 09/01/2023 1660032 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051517 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 285 09/01/2023 1003520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051518 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 286 09/01/2023 1429376 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051519 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 287 09/01/2023 617600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051520 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 288 09/01/2023 1237632 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051521 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 289 09/01/2023 1201728 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051522 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 290 09/01/2023 1566816 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051523 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 291 09/01/2023 697728 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051524 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 292 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051525 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 293 09/01/2023 1032640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051526 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 294 09/01/2023 1704256 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051527 01/01/2023 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 295 09/01/2023 2000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051592 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 07/01/2023 159290 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051594 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 07/01/2023 62631826 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051564 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 05/01/2023 27554 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051846 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 300 18/01/2023 168624 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051847 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 301 18/01/2023 209905 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051848 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 302 18/01/2023 120590 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051849 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 303 18/01/2023 320400 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051850 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 304 18/01/2023 197794 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051851 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 305 18/01/2023 221757 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051852 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 306 18/01/2023 218650 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051853 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 307 18/01/2023 122720 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051854 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 308 18/01/2023 680507 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051855 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 309 18/01/2023 165810 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051856 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 310 18/01/2023 56940 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051857 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 311 18/01/2023 1030269 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051858 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 312 18/01/2023 118121543 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051864 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 318 25/01/2023 7938316 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051867 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 321 27/01/2023 3667562 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051586 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 40 02/01/2023 201535 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051591 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 45 05/01/2023 171519 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051596 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 50 07/01/2023 1151728 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051860 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 314 18/01/2023 3931650 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051866 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 320 25/01/2023 171519 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051869 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 323 27/01/2023 42223 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051653 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 109 10/01/2023 68642624 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051657 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 113 10/01/2023 137436 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051658 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

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                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 114    10/01/2023          109200 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051659 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 115    10/01/2023          125616 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051633 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS                                                                           01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
                                                                                                                0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                         05 EDUCATION                NT V 89     10/01/2023          538426 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051655 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS                                                                           01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
                                                                                                                0000 00 NO DETAILED HEAD
                          50 OTHER CHARGES                                                                         05 EDUCATION                NT V 111    10/01/2023         1299458 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051624 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 78     09/01/2023           43754 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
                                                                                                                      8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH


VN012023051626 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 80     10/01/2023           65576 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051627 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 83     10/01/2023          134539 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051628 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 84     10/01/2023          375620 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051629 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 85     10/01/2023           80586 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051630 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 86     10/01/2023           87500 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051631 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 87     10/01/2023        15488408 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051702 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 137    12/01/2023           62238 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023051703 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 138    12/01/2023           18868 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


VN012023051705 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 140    13/01/2023           29703 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051706 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 141    13/01/2023           35311 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051707 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 142    13/01/2023           31452 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051708 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 143    13/01/2023           22460 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051709 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
                                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                    08 FINANCE                  NT V 144    13/01/2023           36872 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
                                                                                                                      2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                               TRY_C MJR_ MJR_HEAD_DESC                                                                                     SM SM_HEAD_DESC
                                                  MIN MIN_DESC                                                                                                                                SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                              GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                      CCO_ CCO

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VN012023051711 01/01/2023 N PN13 O Pension Voucher                    1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                  01 CIVIL
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101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 146 16/01/2023 31083 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023051715 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 150 23/01/2023 36410 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051716 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 151 23/01/2023 82612 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051717 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 152 23/01/2023 119327 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051547 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 9180 10181 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051548 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 2 03/01/2023 72110 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051549 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 3 03/01/2023 25688 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051550 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 4 03/01/2023 28040 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051551 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 5 03/01/2023 34183 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051552 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 6 03/01/2023 42875 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051553 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 7 03/01/2023 42933 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051554 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 8 03/01/2023 56208 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051555 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 9 03/01/2023 45421 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051556 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 10 03/01/2023 34969 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051557 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 11 04/01/2023 39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051558 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 12 04/01/2023 39672 10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051559 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 13 04/01/2023 32892 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051560 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 14 04/01/2023 37598 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023051561 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 15 04/01/2023 45115 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN012023051580 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 34 06/01/2023 34286 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051582 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES 08 FINANCE NT V 36 02/01/2023 8508302 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051587 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 05/01/2023 9192996 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051588 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 05/01/2023 133680 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051636 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 92 10/01/2023 1148160 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051637 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 93 10/01/2023 731543 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051638 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 94 10/01/2023 642304 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051639 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 95 10/01/2023 1224000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051640 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 10/01/2023 478400 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051641 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 10/01/2023 703520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051642 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 98 10/01/2023 48352 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051643 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 10/01/2023 149575 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051644 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 10/01/2023 13183 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051645 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 10/01/2023 100894 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051646 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 10/01/2023 141096 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051647 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 103 10/01/2023 59446 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051648 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 104 10/01/2023 119923 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051649 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 105 10/01/2023 233024 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051650 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 106 10/01/2023 127855 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051673 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 129 10/01/2023 184568 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051674 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 130 10/01/2023 76647 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051678 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 10/01/2023 448402 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051675 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 131 10/01/2023 106237 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051676 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 132 10/01/2023 1350648 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051677 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 133 10/01/2023 1484800 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051679 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 135 10/01/2023 119460 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051680 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 136 10/01/2023 931840 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051681 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 210 18/01/2023 104012 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051682 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 198 18/01/2023 491683 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051683 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 199 18/01/2023 135589 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051684 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 200 18/01/2023 75400 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051685 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 201 18/01/2023 117529 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051634 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 90 10/01/2023 866708 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051635 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 91 10/01/2023 1506780 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051662 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 10/01/2023 1177298 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051663 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 10/01/2023 933059 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051593 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 07/01/2023 828923 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051811 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 265 18/01/2023 932195 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051812 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 266 18/01/2023 628830 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051565 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 05/01/2023 27554 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051566 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 05/01/2023 27554 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051567 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 05/01/2023 27554 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023051568 01/01/2023 N PN13 O Pension Voucher                        1000  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                
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VN012023051838 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 292 18/01/2023 454422 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051839 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 293 18/01/2023 383186 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051840 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 294 18/01/2023 234000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051841 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 295 18/01/2023 162807 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051842 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 296 18/01/2023 222325 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051843 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 297 18/01/2023 359613 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051844 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 298 18/01/2023 274802 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051845 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 299 18/01/2023 65520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051749 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 190 18/01/2023 108504 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051750 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 191 18/01/2023 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051751 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 192 18/01/2023 68684 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051752 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 193 18/01/2023 154061 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051753 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 194 18/01/2023 215045 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051754 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 195 18/01/2023 110252 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051755 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 196 18/01/2023 707239 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051756 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 197 18/01/2023 135597 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051757 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 211 18/01/2023 65047 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051758 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 212 18/01/2023 812740 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051759 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 213 18/01/2023 87570 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051762 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 216 18/01/2023 180872 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051760 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 214 18/01/2023 563705 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051761 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 215 18/01/2023 158732 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051763 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 217 18/01/2023 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051764 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 218 18/01/2023 364864 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051765 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 219 18/01/2023 129087 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051766 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 220 18/01/2023 197064 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051767 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 221 18/01/2023 107052 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051768 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 222 18/01/2023 339065 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051769 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 223 18/01/2023 43091 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051770 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 224 18/01/2023 109604 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051771 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 225 18/01/2023 116087 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051651 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 107 10/01/2023 658300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051652 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 10/01/2023 117653 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051664 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 120 10/01/2023 638995 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051665 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 10/01/2023 689600 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051666 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 10/01/2023 221480 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051813 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 267 18/01/2023 1725766 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051814 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 268 18/01/2023 298095 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051815 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 269 18/01/2023 326064 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051816 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 270 18/01/2023 1147263 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051817 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS

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VN012023051611 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 65 07/01/2023 232010 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051612 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 66 07/01/2023 68012 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051613 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 67 07/01/2023 168525 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051614 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 68 07/01/2023 51520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051615 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 69 07/01/2023 177176 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051616 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 70 07/01/2023 44802 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051617 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 71 07/01/2023 101165 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051618 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 72 07/01/2023 132227 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051619 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 73 07/01/2023 1200128 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051620 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 74 07/01/2023 776060 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051621 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 75 07/01/2023 713216 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051622 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 76 07/01/2023 147642 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051623 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 77 07/01/2023 96650 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051778 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 232 18/01/2023 2000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051779 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 233 18/01/2023 2000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051780 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 234 18/01/2023 979968 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051772 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 226 18/01/2023 38388 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051773 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 227 18/01/2023 888425 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051774 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 228 18/01/2023 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051775 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 229 18/01/2023 206563 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051781 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 235 18/01/2023 500864 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051782 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 236 18/01/2023 1398144 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051783 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 237 18/01/2023 1761408 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051784 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 238 18/01/2023 1032640 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051785 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 239 18/01/2023 1566816 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051786 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 240 18/01/2023 73308 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051787 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 241 18/01/2023 1140352 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051788 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 242 18/01/2023 1218240 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051789 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 243 18/01/2023 80291 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051790 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 244 18/01/2023 952128 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051791 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 245 18/01/2023 1230528 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051792 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 246 18/01/2023 791616 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051793 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 247 18/01/2023 1360128 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051794 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 248 18/01/2023 1163456 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051795 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 249 18/01/2023 1237632 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051796 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 250 18/01/2023 497664 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051797 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 251 18/01/2023 1740288 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051798 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 252 18/01/2023 1516704 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051799 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 253 18/01/2023 1869120 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051800 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 254 18/01/2023 1587200 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051801 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 255 18/01/2023 1125120 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051802 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 256 18/01/2023 1159488 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051803 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 257 18/01/2023 1296000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051804 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 258 18/01/2023 1003520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051805 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 259 18/01/2023 1983168 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051806 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 260 18/01/2023 1477440 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051807 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 261 18/01/2023 760960 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051686 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 202 18/01/2023 274130 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051687 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 203 18/01/2023 166022 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051688 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 204 18/01/2023 35178 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051689 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 205 18/01/2023 35976 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051690 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 206 18/01/2023 105415 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051691 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 207 18/01/2023 516565 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051692 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 208 18/01/2023 614161 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051693 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 209 18/01/2023 324323 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051697 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 156 18/01/2023 73008 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051698 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 18/01/2023 1779921 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051699 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 158 18/01/2023 359970 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051718 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 159 18/01/2023 463550 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051719 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 160 18/01/2023 142117 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051720 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 161 18/01/2023 121748 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051721 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 162 18/01/2023 130009 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051722 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 163 18/01/2023 98612 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051723 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 164 18/01/2023 139360 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051724 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 165 18/01/2023 348776 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051725 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 166 18/01/2023 114461 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051726 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 167 18/01/2023 631850 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051739 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 180 18/01/2023 37284 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051740 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 181 18/01/2023 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
SO SOE_DESC BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051563 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 05/01/2023 30030503 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051570 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 06/01/2023 2079359 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051581 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 09/01/2023 1456614 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051625 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 10/01/2023 173024 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051700 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 81 11/01/2023 308962 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051701 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 82 12/01/2023 787399 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051862 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 316 25/01/2023 72796 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051863 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 317 27/01/2023 15466 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051808 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 262 18/01/2023 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051661 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 117 10/01/2023 718896 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051585 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 02/01/2023 1952541 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051590 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 05/01/2023 1720784 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051595 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 07/01/2023 19312821 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051656 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 10/01/2023 235321 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051597 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 07/01/2023 235321 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051809 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 263 18/01/2023 214034 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051810 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 264 18/01/2023 285687 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051859 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 313 18/01/2023 31964611 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051865 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 319 25/01/2023 2456648 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051868 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 322 27/01/2023 992103 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051632 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 88 10/01/2023 4301318 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051654 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 110 10/01/2023 21827677 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051660 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 116 10/01/2023 418463 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051861 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 01 PENSIONS TO LEGISLATORS
04 PENSIONARY CHARGES 08 FINANCE NT V 315 18/01/2023 290983 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051694 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 153 23/01/2023 609280 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051695 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 154 23/01/2023 824320 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051696 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 155 23/01/2023 665600 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051704 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 139 13/01/2023 629849 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051710 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 145 16/01/2023 114249 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051712 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 147 17/01/2023 278199 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051713 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 148 18/01/2023 81917 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051714 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 149 19/01/2023 88546 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051730 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 171 24/01/2023 71118 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051667 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 123 10/01/2023 1014741 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051668 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 124 10/01/2023 141920 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051669 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 125 10/01/2023 1218880 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051670 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 126 10/01/2023 132227 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051671 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 127 10/01/2023 174635 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051672 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 128 10/01/2023 90558 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051727 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 168 18/01/2023 494383 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051728 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 169 18/01/2023 150816 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051729 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 170 18/01/2023 82518 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051731 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 172 18/01/2023 107033 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051732 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 173 18/01/2023 406018 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051733 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 174 18/01/2023 107060 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051734 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 175 18/01/2023 125168 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051735 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 176 18/01/2023 403622 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051736 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 177 18/01/2023 237500 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051737 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 178 18/01/2023 58006 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051738 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 179 18/01/2023 96600 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051583 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 37 02/01/2023 866794 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051584 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 38 02/01/2023 134068 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051589 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 43 05/01/2023 1351680 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051598 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 52 07/01/2023 576575 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051599 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 53 07/01/2023 61551 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051600 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 54 07/01/2023 135219 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051601 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 55 07/01/2023 152814 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051602 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 56 07/01/2023 56228 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051603 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 57 07/01/2023 5750 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051604 01/01/2023 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 58 07/01/2023 61495 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC

| | | |

117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 146 10/01/2023 15317941 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052029 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 160 11/01/2023 1329529 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052034 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 165 12/01/2023 2250137 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052038 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 169 16/01/2023 2217312 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052073 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 204 31/01/2023 6887635 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052077 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 208 31/01/2023 2099197 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052081 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 212 31/01/2023 31753572 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052086 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 217 31/01/2023 16627921 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052095 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 226 31/01/2023 2017149 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052098 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 229 31/01/2023 84124978 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052063 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 194 31/01/2023 1555760 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052068 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 199 31/01/2023 423595 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051969 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 04/01/2023 58888 11855 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SAMRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023052088 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 219 31/01/2023 772040 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052101 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 232 31/01/2023 662265 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052061 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 192 31/01/2023 2312198 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052066 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 197 31/01/2023 6321729 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052070 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 201 31/01/2023 15367998 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052075 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 206 31/01/2023 8723762 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052079 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 210 31/01/2023 54027617 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052084 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 215 31/01/2023 41426446 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052090 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 221 31/01/2023 5314374 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052093 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 224 31/01/2023 6205796 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052097 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 228 31/01/2023 96117083 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051999 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 130 05/01/2023 972438 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052000 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 131 05/01/2023 830130 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052002 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 133 05/01/2023 679380 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052003 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 05/01/2023 325173 11665 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BASAIN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052045 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 176 23/01/2023 677986 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052046 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 177 23/01/2023 2853890 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052047 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 178 23/01/2023 99120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052048 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 179 23/01/2023 284672 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052049 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 180 23/01/2023 463367 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052064 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 195 31/01/2023 954294 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052072 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 203 31/01/2023 3430839 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052082 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 213 31/01/2023 21252009 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052087 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 218 31/01/2023 4457222 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052099 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 230 31/01/2023 42467501 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052021 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 152 10/01/2023 27373 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052022 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 153 10/01/2023 29274 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052023 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 154 10/01/2023 14477 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052024 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 155 10/01/2023 30223 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052025 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 156 10/01/2023 22349 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052026 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 10/01/2023 15638 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052027 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 158 10/01/2023 15638 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052028 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 159 10/01/2023 11526 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052030 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 161 11/01/2023 15697 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052031 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 162 11/01/2023 16320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052032 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 163 11/01/2023 36371 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052033 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 164 11/01/2023 46973 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052035 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 166 12/01/2023 32388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023052036 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 167 12/01/2023 322416 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052037 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 168 13/01/2023 33298 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052039 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 170 16/01/2023 37984 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052040 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 171 16/01/2023 26724 11773 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052042 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 173 17/01/2023 38538 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052055 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 186 23/01/2023 222360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052057 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 188 24/01/2023 42633 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052060 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 191 31/01/2023 48994106 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052065 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 196 31/01/2023 24617893 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052069 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 200 31/01/2023 58901657 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052074 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 205 31/01/2023 21513895 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052078 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 209 31/01/2023 176764073 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052083 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 214 31/01/2023 151440510 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052089 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 220 31/01/2023 12514140 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052092 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 223 31/01/2023 10982048 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052096 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 227 31/01/2023 446754826 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051949 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 80 03/01/2023 43682 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051950 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 81 03/01/2023 39592 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051952 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 83 03/01/2023 53662 11778 ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051953 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 84 03/01/2023 21956 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051954 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 85 03/01/2023 36202 11497 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051955 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 86 03/01/2023 78699 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051956 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 87 03/01/2023 9180 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051957 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 88 03/01/2023 33027 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051958 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 89 03/01/2023 33089 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051959 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 90 03/01/2023 37246 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051960 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 91 03/01/2023 36517 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051961 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 92 03/01/2023 29703 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051962 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 93 03/01/2023 21020 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051963 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 94 03/01/2023 33140 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051964 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 95 03/01/2023 32356 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051965 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 03/01/2023 33321 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051966 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 03/01/2023 18006 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051967 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 98 03/01/2023 16824 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051970 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 04/01/2023 32936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051971 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 04/01/2023 64047 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051972 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 103 04/01/2023 18306 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051973 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 104 04/01/2023 44376 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051974 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 105 04/01/2023 21507 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051975 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 106 04/01/2023 34165 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051976 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 107 04/01/2023 96719 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051977 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 04/01/2023 20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051978 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 04/01/2023 91652 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051979 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 04/01/2023 71784 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051980 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 04/01/2023 12481 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051981 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 04/01/2023 17888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051982 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 04/01/2023 28402 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051983 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 114 04/01/2023 35864 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051984 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 115 04/01/2023 31760 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051985 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 116 04/01/2023 33149 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051986 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 117 04/01/2023 26813 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051987 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 04/01/2023 17726 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051988 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 04/01/2023 19288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051989 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 120 04/01/2023 31863 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051990 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 04/01/2023 29341 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051991 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 04/01/2023 33546 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051992 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 123 04/01/2023 26218 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051993 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 124 04/01/2023 25603 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051994 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 125 04/01/2023 31006 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051995 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 126 04/01/2023 23455 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051996 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 127 04/01/2023 36912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051998 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 129 05/01/2023 22967 11950 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,HATHUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052001 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 132 05/01/2023 38989 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN012023052005 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 136 06/01/2023 193008 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052006 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 137 06/01/2023 20090 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052007 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 138 06/01/2023 67544 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052008 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 139 06/01/2023 55404 11538 ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052009 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 140 06/01/2023 50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052010 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

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                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 141    09/01/2023          151728 11960 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                  SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                                  SU SUB_HEAD_DESC
                                                                                BDGT DT DTL_HEAD_DESC
                        SO SOE_DESC                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                   CCO_ CCO

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VN012023052011 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 142    09/01/2023          128717 11960 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052012 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 143    09/01/2023           49165 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052013 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 144    09/01/2023           33360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023052014 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 145    09/01/2023           39532 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052016 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 147    10/01/2023           25394 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023052017 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 148    10/01/2023           14388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023051921 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 52     02/01/2023           21821 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023051922 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 53     02/01/2023           13364 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051923 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 54     02/01/2023           24913 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
                                                                                                                   2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


VN012023051924 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 55     02/01/2023           42980 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051925 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 56     02/01/2023           34165 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051926 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 57     02/01/2023           33321 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051927 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 58     02/01/2023           30161 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051928 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 59     02/01/2023           29928 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051929 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 60     02/01/2023           35311 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051930 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 61     02/01/2023           35311 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023051931 01/01/2023 N PN13 O Pension Voucher                       1100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                               01 CIVIL
                                  101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                0000 00 NO DETAILED HEAD
                        04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 62     02/01/2023           31452 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN012023051932 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 02/01/2023 38507 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051933 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 02/01/2023 33200 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051934 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 02/01/2023 19152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051935 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 02/01/2023 37421 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051936 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 02/01/2023 63953 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051937 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 02/01/2023 33160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051938 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 02/01/2023 65622 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN012023051939 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 02/01/2023 58553 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051941 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 72 03/01/2023 30969 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051942 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 03/01/2023 33830 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051943 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 03/01/2023 45622 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051944 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 03/01/2023 34912 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051945 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 03/01/2023 31787 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051946 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 03/01/2023 34835 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051947 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 03/01/2023 34835 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051873 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 32894 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051871 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 13332 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051872 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 39411 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051874 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 46132 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051875 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 40602 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051876 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 40519 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051877 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 30590 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051878 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 31954 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051879 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 25321 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051880 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 35840 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051881 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 45421 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051882 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 42875 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051883 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 27599 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051884 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 13019 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051885 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 22074 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051886 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 54600 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051887 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 64315 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051888 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 47766 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051889 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 35974 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051890 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 19068 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051891 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 52798 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051892 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 16852 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051893 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 20634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051894 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 40979 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051895 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 02/01/2023 38868 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051896 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 02/01/2023 31463 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051897 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 02/01/2023 16203 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051898 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 02/01/2023 29207 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051899 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 02/01/2023 35773 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051900 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 02/01/2023 47230 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051901 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 02/01/2023 63524 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051902 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 02/01/2023 40128 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051903 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 02/01/2023 21911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051951 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 82 03/01/2023 49776 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051948 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 03/01/2023 40053 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051904 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 02/01/2023 40641 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051905 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 02/01/2023 33831 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023051906 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 02/01/2023 32857 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051907 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 02/01/2023 33045 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051908 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 02/01/2023 40128 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051909 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 02/01/2023 35542 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051910 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 02/01/2023 55270 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051911 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 02/01/2023 23793 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051912 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 02/01/2023 26125 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051913 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 02/01/2023 53272 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051914 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 02/01/2023 76356 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023051915 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 02/01/2023 19102 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051916 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 02/01/2023 16575 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051917 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 02/01/2023 12007 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051918 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 02/01/2023 30575 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052018 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 10/01/2023 26765 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052019 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 10/01/2023 45622 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052020 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 151 10/01/2023 33696 11534 TEHSILDAR,TEHSILDAR,PAYAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051919 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 02/01/2023 24995 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023051920 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 02/01/2023 59558 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052062 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 193 31/01/2023 2393976 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052067 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 198 31/01/2023 487719 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052071 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 202 31/01/2023 575725 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052076 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 207 31/01/2023 425634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052080 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 211 31/01/2023 7212105 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052085 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 216 31/01/2023 5528266 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052091 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 222 31/01/2023 627022 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052094 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 225 31/01/2023 673611 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052100 01/01/2023 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 231 31/01/2023 13000864 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023052161 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 13048 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052163 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 22 03/01/2023 59431 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052164 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 23 03/01/2023 51781 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052167 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 26 05/01/2023 67330 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052168 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 27 05/01/2023 20276 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052158 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 57012 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052159 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 47766 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052160 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 16410 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052132 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 66 31/01/2023 104235 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052138 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 72 31/01/2023 305595 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052141 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 75 31/01/2023 992757 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052112 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 46 23/01/2023 905224 12272 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052116 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 50 23/01/2023 820480 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052113 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 47 23/01/2023 686080 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052114 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 48 23/01/2023 26880 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052115 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 49 23/01/2023 26880 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052117 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 51 23/01/2023 140021 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023052118 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 52 23/01/2023 511290 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052120 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 54 23/01/2023 600320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052102 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 36 11/01/2023 154004 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052104 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 12/01/2023 419825 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052105 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 13/01/2023 303233 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052106 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 16/01/2023 32100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052107 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 17/01/2023 328152 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052110 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 18/01/2023 1554 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052111 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 19/01/2023 120217 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052122 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 24/01/2023 58722 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052123 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 25/01/2023 53956 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052125 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 27/01/2023 125942 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052142 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 7991 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052162 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 03/01/2023 32137764 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052165 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 04/01/2023 2154449 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052166 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 05/01/2023 8003323 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052171 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 06/01/2023 1178840 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052175 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 09/01/2023 1032736 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052176 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 10/01/2023 589769 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052119 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 23/01/2023 575202 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052121 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 23/01/2023 1800000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052128 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 31/01/2023 1308879 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052131 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 31/01/2023 402093 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052136 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

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                                    104 GRATUITIES                                                
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VN012023052133 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 31/01/2023 120415751 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052139 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 31/01/2023 1516682 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052143 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 104716 12283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052144 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 81276 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052145 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 32804 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052146 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 40262 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052147 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 43089 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052148 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 21406 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052149 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 12105 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052150 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 29341 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052151 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 11803 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052152 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 38386 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023052153 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 40537 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052154 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052155 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 10760 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052156 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 32200 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052157 01/01/2023 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 39523 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052327 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 141 11/01/2023 1180079 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052331 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 155 12/01/2023 748717 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052337 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 161 13/01/2023 475261 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052338 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 162 16/01/2023 584315 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052339 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 163 17/01/2023 130228 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052340 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 164 18/01/2023 129507 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052342 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 166 19/01/2023 483425 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052177 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 458 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052186 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 52682 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052240 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 03/01/2023 80174807 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052259 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 83 04/01/2023 25237455 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052262 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 86 05/01/2023 11067050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052860 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 709 25/01/2023 499731 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052862 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 711 27/01/2023 378419 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052272 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 06/01/2023 11210642 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052289 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 10/01/2023 3800948 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052885 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 701 24/01/2023 581377 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052632 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 469 23/01/2023 52954 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052633 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 470 23/01/2023 1222400 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052634 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 471 23/01/2023 155376 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052635 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 472 23/01/2023 58190 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052636 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 473 23/01/2023 62980 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052637 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 474 23/01/2023 980880 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052638 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

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                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 475    23/01/2023         123626 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052639 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 476    23/01/2023          16860 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052640 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 477    23/01/2023         226406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052641 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 478    23/01/2023         504550 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052642 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 479    23/01/2023         504197 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052643 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 480    23/01/2023         601660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052644 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 481    23/01/2023         739680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052658 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 482    23/01/2023         785240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052659 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 483    23/01/2023         809360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052267 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 91     05/01/2023          34560 13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052268 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 92     05/01/2023         715560 13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052269 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 93     05/01/2023         400044 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052270 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 94     05/01/2023        1536980 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                    SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                        BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                            GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                    CCO_ CCO

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VN012023052271 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 95     05/01/2023        1551720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052279 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 103    06/01/2023        1386240 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY  CENTRE, PUNJAB+,PATIALA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052280 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 104    09/01/2023        1315840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052281 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                115 LEAVE ENCASHMENT BENEFITS                                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                        0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 105    09/01/2023         659280 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052326 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                111 PENSIONS TO LEGISLATORS                                                                                                                                   01 PENSIONS TO LEGISLATORS
                                                                                                        0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 154    09/01/2023         190694 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052552 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
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111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 376 12/01/2023 1043374 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052858 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 707 24/01/2023 1410463 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052864 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 713 25/01/2023 724708 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052888 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 704 16/01/2023 1283237 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052324 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 152 09/01/2023 6798292 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052343 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 167 12/01/2023 11692 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052344 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 168 12/01/2023 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052345 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 169 12/01/2023 30100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052346 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 170 12/01/2023 22400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052347 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 171 12/01/2023 37700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052348 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 172 12/01/2023 21100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052349 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 173 12/01/2023 18750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052553 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 377 12/01/2023 115467118 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052600 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 424 12/01/2023 38923 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052601 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 425 12/01/2023 127000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052602 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 426 12/01/2023 44686 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052558 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 382 12/01/2023 52617 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052559 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 383 12/01/2023 35623 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052560 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 384 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052561 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 385 12/01/2023 104300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052562 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 386 12/01/2023 31102 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052563 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 387 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052564 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 388 12/01/2023 101062 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052565 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 389 12/01/2023 124740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052566 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 390 12/01/2023 118265 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052567 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 391 12/01/2023 302795 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052568 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 392 12/01/2023 404081 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052569 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 393 12/01/2023 563609 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052570 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 394 12/01/2023 131587 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052571 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 395 12/01/2023 102879 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052572 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 396 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052573 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 397 12/01/2023 79412 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052574 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 398 12/01/2023 553409 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052575 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 399 12/01/2023 101062 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052576 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 400 12/01/2023 245668 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052577 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 401 12/01/2023 386792 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052578 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 402 12/01/2023 96519 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052579 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 403 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052580 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 404 12/01/2023 17088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052581 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 405 12/01/2023 69020 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052582 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 406 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052583 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 407 12/01/2023 74277 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052584 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 408 12/01/2023 104000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052585 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 409 12/01/2023 89828 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052586 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 410 12/01/2023 139965 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052587 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 411 12/01/2023 160775 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052588 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 412 12/01/2023 92843 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052589 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 413 12/01/2023 631593 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052590 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 414 12/01/2023 101491 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052591 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 415 12/01/2023 99900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052592 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 416 12/01/2023 87311 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052593 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 417 12/01/2023 87669 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052594 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 418 12/01/2023 103915 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052595 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 419 12/01/2023 87939 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052596 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 420 12/01/2023 34965 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052597 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 421 12/01/2023 107134 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052598 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 422 12/01/2023 64239 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052599 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 423 12/01/2023 235832 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052302 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 126 09/01/2023 687257 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052303 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 127 09/01/2023 195656 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052304 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 128 09/01/2023 960480 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023052305 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 129    09/01/2023        1372800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052306 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 130    09/01/2023          34831 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052307 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 131    09/01/2023          93242 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                   SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                           SO SOE_DESC                                                                          GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023052308 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 132    09/01/2023         184020 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052309 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 133    09/01/2023        1529088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052310 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 134    09/01/2023          84805 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052311 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 135    09/01/2023         801683 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052312 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 136    09/01/2023          70473 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052313 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 137    09/01/2023        1493184 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052314 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 138    09/01/2023          981760 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052315 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 139    09/01/2023          364160 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052316 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 140    09/01/2023          660231 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052839 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 663    12/01/2023        1632576 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052840 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 664    12/01/2023          706656 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052841 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 665    12/01/2023        2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052842 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 666    12/01/2023          801596 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052843 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 667    12/01/2023        2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052844 01/01/2023 N PN13 O Pension Voucher                    1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                          104 GRATUITIES                                                                                                                 01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                           04 PENSIONARY CHARGES                                                                08 FINANCE                  NT V 668    12/01/2023        1660032 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN012023052845 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 669 12/01/2023 1362496 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052846 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 670 12/01/2023 1098240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052847 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 671 12/01/2023 1444352 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052848 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 672 12/01/2023 1230528 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052849 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 673 12/01/2023 787200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052850 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 674 12/01/2023 1128896 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052851 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 675 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052852 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 676 12/01/2023 1295646 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052853 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 677 12/01/2023 273611 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052854 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 678 12/01/2023 1629342 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052855 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 679 12/01/2023 66600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052856 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 680 12/01/2023 349600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052298 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 09/01/2023 284688 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052299 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 123 09/01/2023 748160 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052300 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 124 09/01/2023 45051 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052301 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 125 09/01/2023 1724800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052865 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 681 12/01/2023 169182 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052866 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 682 12/01/2023 1779921 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052867 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 683 12/01/2023 529760 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052868 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 684 12/01/2023 645000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052869 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 685 12/01/2023 481700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052870 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 686 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052871 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 687 12/01/2023 57780 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052872 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 688 12/01/2023 825848 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052873 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 689 12/01/2023 657528 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052874 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 690 12/01/2023 599030 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052875 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 691 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052876 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 692 12/01/2023 703520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052877 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 693 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052878 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 694 12/01/2023 920067 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052879 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 695 12/01/2023 1947264 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052880 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 696 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052881 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 697 12/01/2023 1729728 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052882 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 698 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052883 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 699 12/01/2023 1647488 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052884 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 700 12/01/2023 576000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052886 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 702 16/01/2023 455488 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052783 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 607 12/01/2023 1431936 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052784 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 608 12/01/2023 647680 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052785 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 609 12/01/2023 1429376 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052786 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 610 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052787 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 611 12/01/2023 210078 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052788 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 612 12/01/2023 601600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052789 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 613 12/01/2023 1663488 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052790 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 614 12/01/2023 662400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052791 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 615 12/01/2023 1275648 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052792 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 616 12/01/2023 1098240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052793 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 617 12/01/2023 1150400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052794 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 618 12/01/2023 1237632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052795 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 619 12/01/2023 820224 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052796 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 620 12/01/2023 753472 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052797 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 621 12/01/2023 1150400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052798 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 622 12/01/2023 1984288 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052799 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 623 12/01/2023 1032640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023052804 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 628 12/01/2023 1372800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052805 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 629 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052806 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 630 12/01/2023 1031680 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052807 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 631 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052808 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 632 12/01/2023 1967180 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052809 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 633 12/01/2023 1416000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052810 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 634 12/01/2023 974848 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052811 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 635 12/01/2023 1129920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052812 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 636 12/01/2023 1957824 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052813 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 637 12/01/2023 1032640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052814 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 638 12/01/2023 1384832 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052815 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 639 12/01/2023 898560 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052816 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 640 12/01/2023 1003520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052817 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 641 12/01/2023 1835200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052818 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 642 12/01/2023 1566720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052819 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 643 12/01/2023 1230528 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052820 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 644 12/01/2023 1003520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052821 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 645 12/01/2023 1431936 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052822 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 646 12/01/2023 1793088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052823 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 647 12/01/2023 1161600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052824 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 648 12/01/2023 1710720 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052825 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 649 12/01/2023 1003520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052826 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 650 12/01/2023 803904 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052827 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 651 12/01/2023 1084608 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052828 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 652 12/01/2023 876960 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052829 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 653 12/01/2023 1674400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052830 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 654 12/01/2023 1200128 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052831 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 655 12/01/2023 1293760 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052832 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 656 12/01/2023 1353792 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052833 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 657 12/01/2023 1011968 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052834 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 658 12/01/2023 915200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052835 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 659 12/01/2023 1032640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052836 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 660 12/01/2023 1353792 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052837 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 661 12/01/2023 1275648 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052838 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 662 12/01/2023 1218880 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052719 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 543 12/01/2023 47242 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052720 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 544 12/01/2023 371971 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052721 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 545 12/01/2023 112736 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052722 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 546 12/01/2023 198197 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052723 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 547 12/01/2023 176715 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052724 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 548 12/01/2023 166518 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052725 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 549 12/01/2023 430501 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052726 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 550 12/01/2023 579705 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052727 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 551 12/01/2023 111987 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052728 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 552 12/01/2023 812740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052729 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 553 12/01/2023 110215 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052730 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 554 12/01/2023 285713 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052731 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 555 12/01/2023 167250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052732 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 556 12/01/2023 211860 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052733 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 557 12/01/2023 638995 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052734 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 558 12/01/2023 448402 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052735 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 559 12/01/2023 218146 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052736 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 560 12/01/2023 123468 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052737 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 561 12/01/2023 605120 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052738 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 562 12/01/2023 243912 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052739 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 563 12/01/2023 296000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052740 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 564 12/01/2023 288320 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052741 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 565 12/01/2023 223996 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052742 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 566 12/01/2023 212642 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052743 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 567 12/01/2023 1100000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052744 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 568 12/01/2023 1094016 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052745 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 569 12/01/2023 507283 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052746 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 570 12/01/2023 1661184 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052747 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 571 12/01/2023 1032640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052748 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 572 12/01/2023 809600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023052749 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 573 12/01/2023 1575552 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052750 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 574 12/01/2023 1003200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052751 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 575 12/01/2023 1218880 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052752 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 576 12/01/2023 1165312 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052753 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 577 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052754 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 578 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052755 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 579 12/01/2023 768000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052756 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 580 12/01/2023 1787560 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052757 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 581 12/01/2023 1032640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052758 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 582 12/01/2023 1005760 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052759 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 583 12/01/2023 1066240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052760 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 584 12/01/2023 1620158 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052761 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 585 12/01/2023 1032640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052762 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 586 12/01/2023 450560 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052763 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 587 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052764 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 588 12/01/2023 1165312 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052765 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 589 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052766 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 590 12/01/2023 947520 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052767 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 591 12/01/2023 1566208 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052768 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 592 12/01/2023 948736 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052769 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 593 12/01/2023 2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052770 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 594 12/01/2023 1474176 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052771 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 595 12/01/2023 775968 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052772 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 596 12/01/2023 1793088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052773 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 597 12/01/2023 1032640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052774 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 598 12/01/2023 1110688 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052775 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 599 12/01/2023 950336 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052776 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 600 12/01/2023 1296000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052777 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 601 12/01/2023 1237632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052778 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 602 12/01/2023 1501632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052779 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 603 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052780 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 604 12/01/2023 943898 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052781 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 605 12/01/2023 1270269 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052782 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 606 12/01/2023 1064000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052715 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 539 12/01/2023 105522 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052716 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 540 12/01/2023 110215 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052717 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 541 12/01/2023 608048 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052718 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 542 12/01/2023 274130 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052677 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 501 12/01/2023 87360 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052678 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 502 12/01/2023 249034 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052679 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 503 12/01/2023 137270 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052680 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 504 12/01/2023 544400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052681 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 505 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052682 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 506 12/01/2023 150395 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052683 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 507 12/01/2023 118772 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052684 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 508 12/01/2023 109352 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052685 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 509 12/01/2023 89857 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052686 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 510 12/01/2023 195656 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052687 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 511 12/01/2023 109740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052688 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 512 12/01/2023 95632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052689 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 513 12/01/2023 219383 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052690 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 514 12/01/2023 438800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052691 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 515 12/01/2023 71976 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052692 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 516 12/01/2023 95813 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052693 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 517 12/01/2023 424472 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052694 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 518 12/01/2023 937374 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052695 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 519 12/01/2023 433543 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052696 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 520 12/01/2023 122752 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052697 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 521 12/01/2023 107293 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052698 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 522 12/01/2023 150331 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052699 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 523 12/01/2023 430881 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052700 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 524 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052701 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 525 12/01/2023 471392 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052702 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 526 12/01/2023 303907 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052703 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 527 12/01/2023 93905 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052704 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 528 12/01/2023 123550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052705 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 529 12/01/2023 137240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052706 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 530 12/01/2023 455597 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052707 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 531 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 532 12/01/2023 279922 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052712 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 536 12/01/2023 105329 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052709 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 533 12/01/2023 183865 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052710 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 534 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052711 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 535 12/01/2023 347489 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052713 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 537 12/01/2023 112193 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052714 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 538 12/01/2023 463670 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052645 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 437 12/01/2023 55441 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052646 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 438 12/01/2023 199435 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052647 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 439 12/01/2023 306536 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052648 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 440 12/01/2023 132709 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052649 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 441 12/01/2023 883112 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052650 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 442 12/01/2023 539328 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052651 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 443 12/01/2023 212800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052652 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 444 12/01/2023 141825 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052653 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 445 12/01/2023 490957 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052654 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 446 12/01/2023 107778 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052655 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 447 12/01/2023 100700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052656 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 448 12/01/2023 147064 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052657 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 449 12/01/2023 93540 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052660 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 484 12/01/2023 533263 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052661 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 485 12/01/2023 72030 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052662 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 486 12/01/2023 308236 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052663 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 487 12/01/2023 65375 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052664 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 488 12/01/2023 369368 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052665 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 489 12/01/2023 81168 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052666 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 490 12/01/2023 113697 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052667 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 491 12/01/2023 113417 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052668 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 492 12/01/2023 78350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052669 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 493 12/01/2023 135217 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052670 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 494 12/01/2023 112459 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052671 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 495 12/01/2023 610037 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052672 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 496 12/01/2023 162455 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052673 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 497 12/01/2023 760616 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052674 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 498 12/01/2023 118552 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052675 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 499 12/01/2023 117156 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052676 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 500 12/01/2023 643829 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052603 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 427 12/01/2023 148599 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052604 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 428 12/01/2023 268982 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052605 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 429 12/01/2023 70191 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052606 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 430 12/01/2023 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052607 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 431 12/01/2023 322880 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052608 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 432 12/01/2023 167640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052609 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES

04 PENSIONARY CHARGES 08 FINANCE NT V 433 12/01/2023 456785 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052610 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 434 12/01/2023 103755 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052611 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 435 12/01/2023 161752 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052612 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 436 12/01/2023 134160 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052613 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 450 12/01/2023 161239 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052614 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 451 12/01/2023 787464 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052615 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 452 12/01/2023 96460 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052616 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 453 12/01/2023 537536 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052617 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 454 12/01/2023 154318 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052618 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 455 12/01/2023 161699 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052619 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 456 12/01/2023 532671 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052620 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 457 12/01/2023 234343 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052621 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 458 12/01/2023 67369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052622 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 459 12/01/2023 465669 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052623 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 460 12/01/2023 195480 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052624 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 461 12/01/2023 403325 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052625 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 462 12/01/2023 500576 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052629 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 466 12/01/2023 180807 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052626 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 463 12/01/2023 162058 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052627 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 464 12/01/2023 131530 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052628 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 465 12/01/2023 119889 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052630 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 467 12/01/2023 61180 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052498 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 303 12/01/2023 1976896 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052499 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 304 12/01/2023 906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052500 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 305 12/01/2023 882986 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052501 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 306 12/01/2023 702062 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023052502 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 307 12/01/2023 1438975 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052503 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 308 12/01/2023 906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052504 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 309 12/01/2023 503440 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052505 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 310 12/01/2023 2304369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052506 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 311 12/01/2023 1143144 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052507 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 312 12/01/2023 1757388 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052508 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 313 12/01/2023 831855 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052509 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 314 12/01/2023 857421 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052510 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 315 12/01/2023 2326469 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052511 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 316 12/01/2023 1425931 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052512 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 317 12/01/2023 606193 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052513 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 318 12/01/2023 1705675 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052514 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 319 12/01/2023 906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052515 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 320 12/01/2023 962331 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052516 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 321 12/01/2023 1627323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052517 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 341 12/01/2023 3320944 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052518 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 342 12/01/2023 4391762 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052519 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 343 12/01/2023 2003925 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052520 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 344 12/01/2023 1778001 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052521 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 345 12/01/2023 1862381 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052522 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 346 12/01/2023 906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052523 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 347 12/01/2023 1044701 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052524 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 348 12/01/2023 881019 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052525 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 349 12/01/2023 1928679 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052526 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 350 12/01/2023 881019 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052527 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 351 12/01/2023 1705675 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052528 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 352 12/01/2023 828729 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052529 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 353 12/01/2023 1627323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052530 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 354 12/01/2023 881019 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052531 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 355 12/01/2023 968326 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052532 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 356 12/01/2023 1080864 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052533 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 357 12/01/2023 855454 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052534 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 358 12/01/2023 1177298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052535 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 359 12/01/2023 1249623 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052536 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 360 12/01/2023 1076846 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052537 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 361 12/01/2023 1044701 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052538 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 362 12/01/2023 643898 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052539 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 363 12/01/2023 1213461 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052540 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 364 12/01/2023 882974 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052541 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 365 12/01/2023 869915 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052542 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 366 12/01/2023 4814220 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052543 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 367 12/01/2023 844910 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052544 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 368 12/01/2023 4614364 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052545 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 369 12/01/2023 1579106 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052546 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 370 12/01/2023 1402310 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052547 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 371 12/01/2023 1528389 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052548 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 372 12/01/2023 806290 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052549 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 373 12/01/2023 2076391 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052550 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 374 12/01/2023 1177298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052290 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 114 09/01/2023 492624 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052291 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 115 09/01/2023 855454 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052292 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 116 09/01/2023 1337232 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052293 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 117 09/01/2023 378086 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052294 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 09/01/2023 1454545 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052295 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 09/01/2023 546311 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052296 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 120 09/01/2023 783526 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052297 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 09/01/2023 1420392 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052385 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 209 12/01/2023 250774 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052387 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 211 12/01/2023 262245 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052391 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 215 12/01/2023 525323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052395 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 219 12/01/2023 162568 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052399 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 223 12/01/2023 364410 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052402 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 322 12/01/2023 882974 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052403 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 323 12/01/2023 1370568 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052404 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 324 12/01/2023 916874 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052405 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 325 12/01/2023 991462 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052406 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 326 12/01/2023 700587 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052407 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 327 12/01/2023 1362130 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052408 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 328 12/01/2023 1725766 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023052409 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 329 12/01/2023 739427 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052410 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 330 12/01/2023 831743 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052411 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 331 12/01/2023 1213461 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052412 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 332 12/01/2023 1044701 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052413 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 333 12/01/2023 1177298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052414 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 334 12/01/2023 1029834 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052415 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 335 12/01/2023 775490 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052416 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 336 12/01/2023 1444500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052417 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 337 12/01/2023 906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052418 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 338 12/01/2023 1412356 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052419 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 339 12/01/2023 1062356 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052420 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 340 12/01/2023 934116 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052425 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 230 12/01/2023 1663117 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052428 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 233 12/01/2023 532730 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052441 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 246 12/01/2023 532068 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052447 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 252 12/01/2023 1247831 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052450 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 255 12/01/2023 780513 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052451 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 256 12/01/2023 1415570 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052454 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 259 12/01/2023 522552 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052457 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 262 12/01/2023 906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052460 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 265 12/01/2023 1016575 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052461 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 266 12/01/2023 1124058 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052462 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 267 12/01/2023 1143144 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052463 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 268 12/01/2023 4549740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052496 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 301 12/01/2023 2238071 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052497 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 302 12/01/2023 803616 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052491 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 296 12/01/2023 37700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052492 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 297 12/01/2023 20500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052493 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 298 12/01/2023 28450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052494 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 299 12/01/2023 52200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052495 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 300 12/01/2023 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052551 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 375 12/01/2023 552577480 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052456 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 261 12/01/2023 48000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052458 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 263 12/01/2023 37700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052459 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 264 12/01/2023 22400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052464 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 269 12/01/2023 33900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052465 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 270 12/01/2023 42450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052466 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 271 12/01/2023 27500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052467 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 272 12/01/2023 40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052468 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 273 12/01/2023 22400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052469 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 274 12/01/2023 23700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052470 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 275 12/01/2023 26900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052471 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 276 12/01/2023 21750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052472 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 277 12/01/2023 40250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052473 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 278 12/01/2023 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052474 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 279 12/01/2023 31100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052475 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 280 12/01/2023 32050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052476 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 281 12/01/2023 26800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052477 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 282 12/01/2023 26000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052478 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 283 12/01/2023 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052479 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 284 12/01/2023 32050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052482 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 287 12/01/2023 38650 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052480 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 285 12/01/2023 30200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052481 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 286 12/01/2023 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052483 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 288 12/01/2023 21650 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052484 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 289 12/01/2023 118750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052485 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 290 12/01/2023 21750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052486 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 291 12/01/2023 114840 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052487 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 292 12/01/2023 39300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052488 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 293 12/01/2023 34900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052489 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 294 12/01/2023 26000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052490 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 295 12/01/2023 36400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052394 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 218 12/01/2023 20240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

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0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 240 12/01/2023 32806 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052436 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 241 12/01/2023 23750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052437 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 242 12/01/2023 32500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052438 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 243 12/01/2023 82650 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052439 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 244 12/01/2023 26000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052440 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 245 12/01/2023 109300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052442 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 247 12/01/2023 50950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052443 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 248 12/01/2023 44250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052444 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 249 12/01/2023 23800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052445 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 250 12/01/2023 26750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052446 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 251 12/01/2023 46350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052448 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 253 12/01/2023 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052449 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 254 12/01/2023 34900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052452 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 257 12/01/2023 26000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052453 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 258 12/01/2023 22400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052455 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 260 12/01/2023 57350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052317 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 145 09/01/2023 16700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052318 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 146 09/01/2023 21750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052319 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 147 09/01/2023 32500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052320 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 148 09/01/2023 36200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052321 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 09/01/2023 26000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052322 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 09/01/2023 35350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052323 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 151 09/01/2023 20480942 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052328 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 142 11/01/2023 206466 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052329 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 143 11/01/2023 35176 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052330 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 144 11/01/2023 32795 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052332 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 156 12/01/2023 27934 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052333 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 12/01/2023 27934 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052334 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 158 12/01/2023 78586 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052335 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 159 12/01/2023 31865 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052336 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 160 12/01/2023 66928 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052341 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 165 18/01/2023 36336 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052350 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 174 12/01/2023 52200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052351 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 175 12/01/2023 25900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052352 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 176 12/01/2023 17343 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052353 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 177 12/01/2023 41200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052354 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 178 12/01/2023 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052355 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 179 12/01/2023 25300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052356 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 180 12/01/2023 37300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052357 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 181 12/01/2023 23750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052358 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 182 12/01/2023 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052359 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 183 12/01/2023 28450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052360 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 184 12/01/2023 118750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052361 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 185 12/01/2023 55700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052362 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 186 12/01/2023 20000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052363 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 187 12/01/2023 49200 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052364 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 188 12/01/2023 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052365 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 189 12/01/2023 22450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052366 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 190 12/01/2023 23800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052367 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 191 12/01/2023 47750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052368 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 192 12/01/2023 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052369 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 193 12/01/2023 12800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052370 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 194 12/01/2023 57350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052371 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 195 12/01/2023 28450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052372 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 196 12/01/2023 57350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052373 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 197 12/01/2023 21150 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052374 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 198 12/01/2023 43700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052375 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 199 12/01/2023 21800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023052376 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 200 12/01/2023 57900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052377 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 201 12/01/2023 34900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052378 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 202 12/01/2023 20550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052379 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 203 12/01/2023 42450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052380 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 204 12/01/2023 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052381 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 205 12/01/2023 28450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052382 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 206 12/01/2023 23950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052383 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 207 12/01/2023 40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052384 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 208 12/01/2023 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052386 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 210 12/01/2023 35550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052388 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 212 12/01/2023 34110 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052389 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 213 12/01/2023 23050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052390 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 214 12/01/2023 32900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052392 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 216 12/01/2023 23750 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052393 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 217 12/01/2023 33900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052235 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 02/01/2023 40396 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052236 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 02/01/2023 12213 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052237 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 02/01/2023 5345 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052238 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 02/01/2023 46903 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052239 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 02/01/2023 31485 13127 ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052241 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 03/01/2023 9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052242 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 03/01/2023 35311 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052243 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 03/01/2023 42366 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052244 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 03/01/2023 25848 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052245 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 03/01/2023 31452 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052246 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 03/01/2023 32356 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052247 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 03/01/2023 37301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052248 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 72 03/01/2023 20760 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052249 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 03/01/2023 34701 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052250 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 03/01/2023 46953 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052251 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 03/01/2023 52172 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052252 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 03/01/2023 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052253 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 03/01/2023 1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052254 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 03/01/2023 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052255 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 03/01/2023 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052256 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 03/01/2023 154886 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052257 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 81 03/01/2023 22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052258 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 82 03/01/2023 75089 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN012023052260 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 84 04/01/2023 94683 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052261 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 85 04/01/2023 26443 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052263 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 87 05/01/2023 159468 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023052264 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 88 05/01/2023 41870 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052857 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 706 24/01/2023 2625902 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052861 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 710 25/01/2023 93594 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052863 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 712 25/01/2023 1731462 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052265 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 89 05/01/2023 36242 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052266 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 90 05/01/2023 24261 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052273 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 97 06/01/2023 113219 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052274 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 98 06/01/2023 57883 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052275 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 99 06/01/2023 57883 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052276 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 100 06/01/2023 13240 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052277 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 101 06/01/2023 27784 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052278 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 102 06/01/2023 29593 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052282 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 106 09/01/2023 59136 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052283 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 107 09/01/2023 43813 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052284 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 108 09/01/2023 51786 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052285 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 109 09/01/2023 160125 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052286 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 110 09/01/2023 65923 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052287 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 111 09/01/2023 24195 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052288 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 112 09/01/2023 38185 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052887 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 703 16/01/2023 7219977 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052206 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

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                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 30     02/01/2023          60094 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052207 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 31     02/01/2023          36054 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052208 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 32     02/01/2023         120609 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052209 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 33     02/01/2023          97909 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052210 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 34     02/01/2023          42072 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052211 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 35     02/01/2023          77849 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052212 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 36     02/01/2023          40115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052213 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 37     02/01/2023          65387 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                                                                                    SM SM_HEAD_DESC
                                MIN MIN_DESC                                                                                                                                                SU SUB_HEAD_DESC
                                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                                                   GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023052214 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 38     02/01/2023          35840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052215 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 39     02/01/2023          45682 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052216 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 40     02/01/2023          54600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052217 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 41     02/01/2023          54600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052218 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 42     02/01/2023          58553 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052219 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 43     02/01/2023          91667 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052220 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 44     02/01/2023          26056 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052221 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 45     02/01/2023          19953 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052222 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 46     02/01/2023          30173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052223 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                                01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 47     02/01/2023          33200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052224 01/01/2023 N PN13 O Pension Voucher                      1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
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101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 48 02/01/2023 62446 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052225 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 49 02/01/2023 62144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052226 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 50 02/01/2023 38506 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052227 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 51 02/01/2023 34286 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052228 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 52 02/01/2023 34835 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052229 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 53 02/01/2023 28189 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052230 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 54 02/01/2023 42607 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052231 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 55 02/01/2023 20749 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052232 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 56 02/01/2023 20340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052233 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 57 02/01/2023 26527 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052234 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 58 02/01/2023 44266 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052185 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 60295 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052187 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 45354 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052188 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 34668 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052189 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 44118 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052190 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 30081 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052191 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 1863 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052192 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 1515 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052193 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 22614 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052194 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 33422 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052195 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 37633 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052196 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 35069 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052197 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 40262 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052198 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 49776 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052199 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052200 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 29341 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052201 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 66790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052202 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 02/01/2023 48944 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052203 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 02/01/2023 50326 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052204 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 02/01/2023 50326 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052205 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 02/01/2023 47454 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052178 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 34352 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052179 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 33200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052180 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 32537 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052181 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 42365 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052182 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 43089 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052183 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 31391 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052184 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 19871 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052631 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 468 23/01/2023 32222 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN012023052555 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 379 12/01/2023 200502 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052556 01/01/2023 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 380 12/01/2023 543052 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023052557 01/01/2023 N PN13 O Pension Voucher                        1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                
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VN012023061080 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 13/01/2023 1201728 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061081 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 13/01/2023 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061082 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 13/01/2023 1592448 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061175 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 170 19/01/2023 84149 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061176 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 171 19/01/2023 594030 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061177 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 172 19/01/2023 85400 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061148 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 143 13/01/2023 42380019 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061156 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 151 18/01/2023 5018936 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061166 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 161 12/01/2023 12251546 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061172 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 167 16/01/2023 3374326 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061180 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 175 19/01/2023 5899313 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061183 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 178 17/01/2023 939965 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061185 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 180 27/01/2023 929157 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061141 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 136 23/01/2023 2640 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061142 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 137 23/01/2023 1298460 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061143 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 138 23/01/2023 24120 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061022 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 05/01/2023 734860 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061023 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 05/01/2023 78415 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061024 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 05/01/2023 63630 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061026 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 05/01/2023 348365 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061027 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 05/01/2023 1240320 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061146 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 141 13/01/2023 86423 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061006 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 05/01/2023 1691030 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061028 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 06/01/2023 1544739 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061030 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 09/01/2023 1079548 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061032 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 10/01/2023 991991 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061035 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 30080 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061045 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 03/01/2023 24069748 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061047 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 04/01/2023 4326762 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061056 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 11/01/2023 2011906 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061060 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 12/01/2023 741068 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061061 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 13/01/2023 348471 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061063 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 16/01/2023 540607 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061064 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 17/01/2023 221843 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061066 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 18/01/2023 52534 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061075 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 19/01/2023 130129 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061150 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 145 24/01/2023 209010 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061151 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 146 25/01/2023 60428 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061152 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 147 27/01/2023 33235 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061033 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 10/01/2023 25010 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061034 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 10/01/2023 28166 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061036 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 72690 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061037 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 85093 14174 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061038 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 45311 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061039 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 38989 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061040 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 37254 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061041 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 33830 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061115 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 13/01/2023 934116 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061116 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 13/01/2023 1118973 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061117 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 13/01/2023 1112090 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061118 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 113 13/01/2023 739427 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061119 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 114 13/01/2023 1217479 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061120 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 115 13/01/2023 1755901 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061121 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 116 13/01/2023 1675540 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061122 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 117 13/01/2023 1627323 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061123 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 13/01/2023 1305921 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061124 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 13/01/2023 963615 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061125 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 120 13/01/2023 1402310 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061126 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 13/01/2023 1514817 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061127 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 13/01/2023 1249623 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061128 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS

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VN012023061091 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 86 13/01/2023 1374400 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061092 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 87 13/01/2023 1526976 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061093 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 88 13/01/2023 1097600 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061094 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 89 13/01/2023 1474176 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061095 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 90 13/01/2023 1230528 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061096 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 91 13/01/2023 113373 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061097 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 92 13/01/2023 1313664 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061098 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 93 13/01/2023 1193280 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061099 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 94 13/01/2023 1734720 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061100 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 95 13/01/2023 2000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061101 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 96 13/01/2023 2000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061102 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 13/01/2023 974400 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061103 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 98 13/01/2023 649472 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061104 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 13/01/2023 1064000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061105 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 13/01/2023 1032768 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061106 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 13/01/2023 753312 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061107 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 13/01/2023 332640 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061111 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 106 13/01/2023 387200 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061108 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 103 13/01/2023 1003200 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061109 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 104 13/01/2023 1484736 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061110 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 105 13/01/2023 1313664 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061112 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 107 13/01/2023 1032640 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061113 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 13/01/2023 1318400 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061114 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 13/01/2023 1406592 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061153 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 148 18/01/2023 1084303 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061163 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 158 12/01/2023 336705 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061164 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 159 12/01/2023 242730 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061167 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 162 12/01/2023 32057209 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061170 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 165 16/01/2023 12663 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061053 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 04/01/2023 22303 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061050 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 04/01/2023 95360 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061051 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 04/01/2023 95360 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061052 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 04/01/2023 98931 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061054 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 04/01/2023 65387 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061055 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 04/01/2023 18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061057 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 11/01/2023 58553 14392 TEHSILDAR,TEHSILDAR,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061058 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 11/01/2023 864515 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061059 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 11/01/2023 14748 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061062 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 13/01/2023 14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061065 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 17/01/2023 51518 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061067 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 18/01/2023 206800 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061068 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 18/01/2023 52086 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061069 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 18/01/2023 52086 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061070 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 18/01/2023 54481 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061071 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 18/01/2023 54481 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061072 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 18/01/2023 56680 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061073 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 18/01/2023 56680 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061074 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 18/01/2023 56680 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061147 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 142 13/01/2023 2960276 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061155 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 150 18/01/2023 93385 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061165 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 160 12/01/2023 557527 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061171 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 166 16/01/2023 274657 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061179 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 174 19/01/2023 392359 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061138 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 133 23/01/2023 48240 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061139 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 23/01/2023 33625 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061140 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 135 23/01/2023 33286 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061144 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 139 13/01/2023 1401295 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061145 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 140 13/01/2023 190418 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061149 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 144 13/01/2023 209862137 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061157 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 152 18/01/2023 11688116 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023061173 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 168 16/01/2023 8294161 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061178 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 173 19/01/2023 38783 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061181 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 176 19/01/2023 12574421 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061182 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 177 17/01/2023 1001979 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061184 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 179 27/01/2023 1004306 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061042 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 34314 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061043 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 36005 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061044 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 25537 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061046 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 12 03/01/2023 48369 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061048 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 14 04/01/2023 46916 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061049 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 15 04/01/2023 64047 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061007 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 23 05/01/2023 19102 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061008 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 24 05/01/2023 432692 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061009 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 25 05/01/2023 55270 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061010 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 26 05/01/2023 44821 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061011 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 27 05/01/2023 56543 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061012 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 28 05/01/2023 40128 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061013 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 29 05/01/2023 19102 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061014 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 30 05/01/2023 30078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061015 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 05/01/2023 16437 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061016 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 05/01/2023 34389 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061017 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 05/01/2023 47130 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061018 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 05/01/2023 33516 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061019 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 05/01/2023 47009 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061020 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 05/01/2023 46426 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061021 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 05/01/2023 29447 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061025 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 05/01/2023 4500 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061029 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 06/01/2023 412031 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN012023061031 01/01/2023 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 09/01/2023 29930 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053078 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 88 07/01/2023 1735144 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053094 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 105 10/01/2023 1153759 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053335 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 339 18/01/2023 6145872 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053350 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 354 24/01/2023 39585 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053359 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 363 30/01/2023 20883 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053061 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 06/01/2023 25704 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053062 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 06/01/2023 154886 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053064 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 10/01/2023 6157 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053065 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 07/01/2023 55812854 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053080 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 91 10/01/2023 11693018 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053081 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 92 10/01/2023 20500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053115 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 18/01/2023 25250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053116 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 120 18/01/2023 33000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053117 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 18/01/2023 40000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053118 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 122 18/01/2023 28450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053119 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 123 18/01/2023 49900 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053120 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 124 18/01/2023 43700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052998 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 21246 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052999 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 22557 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053000 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 42749 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053004 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 43089 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053001 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 52121 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053002 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 135280 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053003 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 25399 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053005 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 34456 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053006 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 75638 15202 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053007 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 38506 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053008 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 33321 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053009 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 24640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053010 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053011 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

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                                        101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                
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VN012023053029 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 02/01/2023 61300 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053030 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 02/01/2023 12243 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053031 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 02/01/2023 46968 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053032 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 02/01/2023 31820 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053034 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 03/01/2023 36542 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053035 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 03/01/2023 29487 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053036 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 03/01/2023 39798 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053037 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 03/01/2023 148579 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053038 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 03/01/2023 21476 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053039 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 03/01/2023 72259 15067 DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053041 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 04/01/2023 31679 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053042 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 04/01/2023 19998 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053043 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 04/01/2023 24149 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053044 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 04/01/2023 32728 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053045 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 04/01/2023 32728 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053052 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 05/01/2023 27331 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053053 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 05/01/2023 62104 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053056 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 06/01/2023 26228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053057 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 06/01/2023 30409 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053058 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 06/01/2023 34467 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053059 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 63 06/01/2023 32236 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053060 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 64 06/01/2023 28678 15085 DISTRICT COMMANDER,PUNJAB HOME GUARD,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053337 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 341 21/01/2023 97193 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053347 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 351 24/01/2023 3843267 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053352 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 356 30/01/2023 9018490 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053353 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 357 30/01/2023 23698 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053121 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 125 18/01/2023 18914 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053122 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 126 18/01/2023 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053123 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 127 18/01/2023 36850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053124 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 128 18/01/2023 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053125 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 129 18/01/2023 29300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053126 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 130 18/01/2023 35150 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053127 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 131 18/01/2023 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053128 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 132 18/01/2023 31250 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053129 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 133 18/01/2023 48350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053130 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 134 18/01/2023 18800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053131 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 135 18/01/2023 17200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053132 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 136 18/01/2023 9520 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053133 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 137 18/01/2023 37700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053134 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 138 18/01/2023 23750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053135 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES 08 FINANCE NT V 139 18/01/2023 38850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053136 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 140 18/01/2023 38850 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053137 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 141 18/01/2023 20500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053138 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 142 18/01/2023 41200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053139 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 143 18/01/2023 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053140 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 144 18/01/2023 32050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053141 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 145 18/01/2023 34194 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053142 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 146 18/01/2023 14800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053143 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 147 18/01/2023 35350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053144 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 148 18/01/2023 20500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053145 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 149 18/01/2023 22400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053146 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 150 18/01/2023 53750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053148 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 152 18/01/2023 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053149 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 153 18/01/2023 41700 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053150 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 154 18/01/2023 26000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053151 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 155 18/01/2023 12800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053152 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 156 18/01/2023 28450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053153 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 157 18/01/2023 23900 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053154 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 158 24/01/2023 47230 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053156 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 160 25/01/2023 60176 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053157 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 161 25/01/2023 67978 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN012023053158	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	25/01/2023	60856	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053082	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	10/01/2023	36400	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053083	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	10/01/2023	27600	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053097	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	11/01/2023	109966	15153	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053099	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	12/01/2023	48416	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053109	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	18/01/2023	269501914	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053110	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	18/01/2023	29300	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053111	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	18/01/2023	44250	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053112	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	18/01/2023	27600	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053113	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	18/01/2023	38650	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053114	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	18/01/2023	18800	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053066	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	07/01/2023	731392	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053067	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	07/01/2023	906585	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053087	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	10/01/2023	1135916	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053084	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	10/01/2023	784658	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053085	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	10/01/2023	604718	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053086	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	10/01/2023	1096936	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN012023053159	01/01/2023	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	00	NO DETAILED HEAD													

04 PENSIONARY CHARGES 08 FINANCE NT V 163 18/01/2023 882974 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053160 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 164 18/01/2023 1149662 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053161 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 165 18/01/2023 1590278 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053162 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 166 18/01/2023 955400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053163 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 167 18/01/2023 1325967 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053164 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 168 18/01/2023 1143144 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053165 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 169 18/01/2023 1503767 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053166 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 170 18/01/2023 1755901 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053170 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 174 18/01/2023 1044701 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053167 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 171 18/01/2023 743852 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053168 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 172 18/01/2023 1069786 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053169 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 173 18/01/2023 1480663 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053171 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 175 18/01/2023 1213302 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053172 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 176 18/01/2023 1412356 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053173 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 177 18/01/2023 1044701 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053174 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 178 18/01/2023 1255650 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053175 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 179 18/01/2023 554570 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053176 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 180 18/01/2023 676497 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053177 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 181 18/01/2023 374434 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053178 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 182 18/01/2023 1607232 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053179 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 183 18/01/2023 1372175 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053180 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 184 18/01/2023 1561025 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053181 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 185 18/01/2023 806290 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053182 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 186 18/01/2023 1655449 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053183 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 187 18/01/2023 1044701 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053184 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 188 18/01/2023 1287795 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053185 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 189 18/01/2023 594676 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053186 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 190 18/01/2023 1420392 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053187 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 191 18/01/2023 604718 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053188 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 192 18/01/2023 881019 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053189 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 193 18/01/2023 1044701 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053190 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 194 18/01/2023 1112343 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053191 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 195 18/01/2023 503440 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053192 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 196 18/01/2023 720241 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053071 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 81 07/01/2023 90516 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053072 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 82 07/01/2023 1632576 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053073 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 83 07/01/2023 6484 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053074 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 84 07/01/2023 1032640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053075 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 85 07/01/2023 118377 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053076 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 86 07/01/2023 270269 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053088 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 99 10/01/2023 46081 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053089 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 100 10/01/2023 689472 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053090 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 101 10/01/2023 787200 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053091 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 102 10/01/2023 1537536 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053092 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 103 10/01/2023 1077504 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053193 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 197 18/01/2023 30937 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053194 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 198 18/01/2023 71946 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053195 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 199 18/01/2023 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053196 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 200 18/01/2023 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053197 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 201 18/01/2023 804176 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053198 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 202 18/01/2023 68782 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053199 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 203 18/01/2023 51640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023053200 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 204 18/01/2023 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053201 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 205 18/01/2023 85981 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053202 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 206 18/01/2023 197990 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053203 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 207 18/01/2023 544400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053204 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 208 18/01/2023 105522 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053205 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 209 18/01/2023 1181376 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053206 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 210 18/01/2023 1869120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053207 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 211 18/01/2023 131604 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053208 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 212 18/01/2023 1112832 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053209 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 213 18/01/2023 156194 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053210 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 214 18/01/2023 215368 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053211 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 215 18/01/2023 70554 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053212 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 216 18/01/2023 1335744 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053213 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 217 18/01/2023 59904 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053214 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 218 18/01/2023 108224 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053215 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 219 18/01/2023 794112 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053216 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 220 18/01/2023 389024 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053217 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 221 18/01/2023 243242 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053218 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 222 18/01/2023 953440 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053219 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 223 18/01/2023 1393920 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053220 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 224 18/01/2023 115976 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053221 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 225 18/01/2023 735695 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053222 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 226 18/01/2023 47833 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053223 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 227 18/01/2023 1147104 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053224 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 228 18/01/2023 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053225 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 229 18/01/2023 95611 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053226 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 230 18/01/2023 967180 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053227 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 231 18/01/2023 29169 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053228 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 232 18/01/2023 1926639 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053229 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 233 18/01/2023 762459 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053230 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 234 18/01/2023 215984 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053231 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 235 18/01/2023 130333 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053232 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 236 18/01/2023 153302 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053233 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 237 18/01/2023 761408 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053234 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 238 18/01/2023 148144 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053235 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 239 18/01/2023 548509 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053236 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 240 18/01/2023 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053237 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 241 18/01/2023 1538240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053238 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 242 18/01/2023 236800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053243 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 247 18/01/2023 931840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053244 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 248 18/01/2023 1297120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053245 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 249 18/01/2023 1098240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053246 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 250 18/01/2023 90480 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053247 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 251 18/01/2023 1237632 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053248 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 252 18/01/2023 499999 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053249 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 253 18/01/2023 1484736 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053253 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 257 18/01/2023 116952 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053250 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 254 18/01/2023 211600 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053251 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 255 18/01/2023 1098240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053252 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 256 18/01/2023 1300000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053254 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 258 18/01/2023 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053255 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 259 18/01/2023 692874 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053256 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 260 18/01/2023 113223 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053257 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 261 18/01/2023 770560 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053258 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 262 18/01/2023 97737 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053259 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 263 18/01/2023 108949 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053260 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 264 18/01/2023 92988 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053261 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 265 18/01/2023 146751 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053262 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 266 18/01/2023 92330 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053263 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 267 18/01/2023 304640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053264 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 268 18/01/2023 455597 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053265 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 269 18/01/2023 197009 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053266 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 270 18/01/2023 111421 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053267 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 271 18/01/2023 77525 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053268 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 272 18/01/2023 590732 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053269 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 273 18/01/2023 106383 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053270 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 274 18/01/2023 278781 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053271 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 275 18/01/2023 55029 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

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0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 293 18/01/2023 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053290 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 294 18/01/2023 1292928 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053291 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 295 18/01/2023 774080 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053292 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 296 18/01/2023 1634816 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053293 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 297 18/01/2023 1098240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053294 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 298 18/01/2023 109699 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053295 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 299 18/01/2023 658300 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053296 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 300 18/01/2023 274130 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053297 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 301 18/01/2023 413126 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053298 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 302 18/01/2023 1353792 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053299 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 303 18/01/2023 145206 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053300 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 304 18/01/2023 1094208 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053068 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 07/01/2023 582528 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053069 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 07/01/2023 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053070 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 07/01/2023 46050 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053301 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 305 18/01/2023 540260 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053302 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 306 18/01/2023 1493184 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053303 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 307 18/01/2023 240814 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053304 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 308 18/01/2023 230768 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053305 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 309 18/01/2023 647595 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053306 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 310 18/01/2023 156194 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053307 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 311 18/01/2023 135082 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053308 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 312 18/01/2023 1003520 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053309 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 313 18/01/2023 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053310 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 314 18/01/2023 45885 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053311 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 315 18/01/2023 110687 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053312 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 316 18/01/2023 2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053313 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 317 18/01/2023 1098240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053314 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 318 18/01/2023 1761408 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053315 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 319 18/01/2023 126981 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053316 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 320 18/01/2023 931840 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053317 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 321 18/01/2023 67745 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053318 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 322 18/01/2023 516096 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053319 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 323 18/01/2023 55288 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053320 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 324 18/01/2023 130680 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053321 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 325 18/01/2023 1074272 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053322 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 326 18/01/2023 106610 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053323 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 327 18/01/2023 45658 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053324 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 328 18/01/2023 116734 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053325 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 329 18/01/2023 85899 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053326 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 330 18/01/2023 83724 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023053327 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 331    18/01/2023           51757 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053328 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 332    18/01/2023           92208 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053329 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 333    18/01/2023          856576 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053330 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 334    18/01/2023          207920 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053331 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 335    18/01/2023          383701 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053332 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 336    18/01/2023          157789 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053338 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 342    21/01/2023         2000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053339 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 343    21/01/2023         1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053340 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 344    21/01/2023          207500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053341 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 345    21/01/2023          100000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053342 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 346    21/01/2023           44292 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053343 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 347    21/01/2023         1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                              TRY_C MJR_ MJR_HEAD_DESC                                                                        SM SM_HEAD_DESC
                                        MIN MIN_DESC                                                                                                                    SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                                SO SOE_DESC                                                                             GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
                                                                                                                           CCO_ CCO

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VN012023053344 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 348    21/01/2023         1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053345 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 349    21/01/2023          309000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053346 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 350    21/01/2023           43407 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053348 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 352    24/01/2023          557797 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053354 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 358    30/01/2023           90552 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
                                                                                                                           2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023053355 01/01/2023 N PN13 O Pension Voucher                    1500  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    01 CIVIL
                                        104 GRATUITIES                                                                                                                  01 GRATUITIES
                                                                                                0000 00 NO DETAILED HEAD
                                04 PENSIONARY CHARGES                                                                   08 FINANCE                  NT V 359    30/01/2023           22291 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053356 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 360 30/01/2023 355717 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053357 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 361 30/01/2023 758336 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053239 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 243 18/01/2023 122057 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053240 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 244 18/01/2023 146807 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053241 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 245 18/01/2023 125475 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053242 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 246 18/01/2023 605248 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053047 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 05/01/2023 85030 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053048 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 05/01/2023 590080 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053049 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 05/01/2023 582900 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053050 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 05/01/2023 12350 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053051 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 05/01/2023 326737 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053054 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 05/01/2023 1270570 15337 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN012023053106 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 23/01/2023 565793 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053107 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 23/01/2023 833480 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053108 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 112 23/01/2023 762929 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053079 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 89 07/01/2023 346943 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053095 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 106 10/01/2023 167306 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053336 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 340 18/01/2023 215933 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053077 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 87 07/01/2023 20881272 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053093 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 104 10/01/2023 6930000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053333 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 337 18/01/2023 60767207 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053334 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 338 18/01/2023 9928 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053349 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 353 24/01/2023 1207330 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053358 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 362 30/01/2023 1798007 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053351 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 355 27/01/2023 206675 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052997 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 20254 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053033 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 03/01/2023 60883296 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053040 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 04/01/2023 7470161 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053046 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 05/01/2023 7368890 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053055 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 06/01/2023 1511729 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053063 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 10/01/2023 2386842 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053096 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 11/01/2023 1531881 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053098 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 12/01/2023 1529605 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053100 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 13/01/2023 698271 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053101 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 16/01/2023 435177 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053102 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 90 17/01/2023 180992 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053103 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 107 18/01/2023 146542 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053104 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 108 19/01/2023 216513 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053105 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 109 20/01/2023 3810 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053147 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 151 24/01/2023 337586 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053155 01/01/2023 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

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                                    117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                
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                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 82     25/01/2023          383747 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052926 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  105 FAMILY PENSIONS                                                                                                                                   01 FAMILY PENSIONS
                                                                                                         0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 88     30/01/2023         5197767 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052933 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  105 FAMILY PENSIONS                                                                                                                                   01 FAMILY PENSIONS
                                                                                                         0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 95     11/01/2023        10580776 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                               TRY_C MJR_ MJR_HEAD_DESC                                                                                    SM SM_HEAD_DESC
                                  MIN MIN_DESC                                                                                                                                          SU SUB_HEAD_DESC
                                                                                                         BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                                            GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                    CCO_ CCO

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VN012023052943 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  105 FAMILY PENSIONS                                                                                                                                   01 FAMILY PENSIONS
                                                                                                         0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 105    17/01/2023        31936342 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052955 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  105 FAMILY PENSIONS                                                                                                                                   01 FAMILY PENSIONS
                                                                                                         0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 10     02/01/2023           35336 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052956 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  105 FAMILY PENSIONS                                                                                                                                   01 FAMILY PENSIONS
                                                                                                         0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 11     02/01/2023           33286 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052957 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  105 FAMILY PENSIONS                                                                                                                                   01 FAMILY PENSIONS
                                                                                                         0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 12     02/01/2023           34311 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
                                                                                                                    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023052991 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  105 FAMILY PENSIONS                                                                                                                                   01 FAMILY PENSIONS
                                                                                                         0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 54     05/01/2023         1741088 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052994 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  105 FAMILY PENSIONS                                                                                                                                   01 FAMILY PENSIONS
                                                                                                         0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 57     05/01/2023          380117 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052890 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                   01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                                         0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 44     11/01/2023          545193 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052894 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                   01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                                         0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 48     12/01/2023          828986 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052895 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                   01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                                         0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 49     13/01/2023          143198 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052896 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                   01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                                         0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 50     16/01/2023           88732 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052898 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                   01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                                         0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 60     17/01/2023           50794 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052899 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                   01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                                         0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 61     18/01/2023           47389 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052900 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                   01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                                         0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 62     19/01/2023          122470 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052914 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                   01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                                         0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 76     24/01/2023          210665 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052915 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
                                  117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                                                   01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
                                                                                                         0000 99 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                                  08 FINANCE                  NT V 77     25/01/2023           22553 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
                                                                                                                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023052918 01/01/2023 N PN13 O Pension Voucher                    1800  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                 01 CIVIL
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117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 27/01/2023 6435 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052980 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 04/01/2023 24899367 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052981 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 05/01/2023 5666024 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052984 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 06/01/2023 4554727 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052985 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 09/01/2023 2182606 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052987 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 10/01/2023 829713 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052990 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 53 05/01/2023 1499695 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052995 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 58 05/01/2023 986217 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052996 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 59 05/01/2023 205525 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052922 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 84 25/01/2023 1133635 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052925 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 87 30/01/2023 473566 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052931 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 93 11/01/2023 770128 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052941 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 103 17/01/2023 1162487 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052992 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 05/01/2023 3495400 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052989 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 05/01/2023 11482 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052993 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 05/01/2023 1031371 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052952 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 36147 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052953 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 26963 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052954 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 21286 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052891 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 11/01/2023 47766 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052892 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 46 11/01/2023 44754 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052893 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 11/01/2023 40733 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052897 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 16/01/2023 49173 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052903 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 23/01/2023 28798 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052963 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 31356 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052964 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 30913 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052965 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052966 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052967 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052968 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 15029 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052969 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 25239 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052970 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 18374 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052971 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 02/01/2023 18144 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052972 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 02/01/2023 41366 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052973 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 02/01/2023 23906 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052974 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 02/01/2023 37520 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052975 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 02/01/2023 45086 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052976 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 02/01/2023 139278 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052977 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 03/01/2023 37681 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052978 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 03/01/2023 37896 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052979 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 03/01/2023 51121 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052986 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 41 09/01/2023 33546 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052988 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 43 10/01/2023 24556 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052916 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 78 25/01/2023 588120 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052917 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 79 25/01/2023 111356 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052921 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 83 25/01/2023 1080472 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052924 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 86 30/01/2023 495778 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052927 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 89 30/01/2023 9302679 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052928 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 90 11/01/2023 1419803 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052934 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 96 11/01/2023 88135 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052935 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 97 11/01/2023 35343460 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052936 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 98 17/01/2023 109764 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052938 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 100 17/01/2023 5313121 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052939 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 101 17/01/2023 111494532 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023052940 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 102 17/01/2023 9939 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052944 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 106 17/01/2023 59999 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052946 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 59893 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052947 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 42541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052948 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 43947 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052949 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 48637 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052950 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052951 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 21826 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052930 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 92 11/01/2023 6947339 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052937 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 01 COMMUTED VALUE OF PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 99 17/01/2023 13745885 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023052958 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 37421 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052959 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 37520 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052960 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 38646 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052961 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 34358 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052962 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 31356 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023052919 01/01/2023 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 81 25/01/2023 99641 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023061246 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 63 06/01/2023 57800 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061252 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 67 11/01/2023 1584000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061253 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 68 11/01/2023 630784 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061254 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 69 11/01/2023 1230528 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061255 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 70 11/01/2023 38148 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061284 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 99 30/01/2023 631322 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061259 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 74 11/01/2023 3812215 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061281 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 96 24/01/2023 1285044 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061285 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 100 30/01/2023 724628 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061195 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 05/01/2023 184320 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061197 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 05/01/2023 730139 19346 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,MANDI HARGI RAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061198 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 05/01/2023 994025 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061199 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 05/01/2023 223027 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061270 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 85 23/01/2023 636500 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061271 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 86 23/01/2023 858940 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061272 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 87 23/01/2023 938000 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061276 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 91 23/01/2023 650347 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061277 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 92 23/01/2023 419027 19347 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061261 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 11/01/2023 28808 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061213 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 05/01/2023 35720113 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061247 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 06/01/2023 8831339 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061192 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 05/01/2023 2327138 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061200 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 06/01/2023 2964691 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061207 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 09/01/2023 1368193 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061208 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 10/01/2023 279600 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061237 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 03/01/2023 32140705 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061241 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 04/01/2023 10267999 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061249 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 11/01/2023 364009 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061262 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 12/01/2023 140604 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061265 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 80 13/01/2023 39002 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061267 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 82 16/01/2023 332783 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061268 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 83 17/01/2023 93237 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061269 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 84 19/01/2023 82350 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061278 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 93 24/01/2023 140640 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061279 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 94 27/01/2023 111806 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061194 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 01 LEAVE ENCASHMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 35 05/01/2023 660343 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061280 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 95 24/01/2023 2621372 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061283 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 98 30/01/2023 2159427 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061214 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 57 05/01/2023 309694 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061248 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 65 06/01/2023 405106 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061260 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 75 11/01/2023 139359 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061282 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 97 24/01/2023 72108 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061186 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 44257 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061187 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 35441 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061188 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 24386 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061189 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 43391 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061190 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 31 04/01/2023 32637 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061191 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 32 04/01/2023 16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061193 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 34 05/01/2023 36505 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061196 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

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                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 37     05/01/2023          109781 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061201 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 42     06/01/2023           51342 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061202 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 43     06/01/2023           40262 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061203 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 44     06/01/2023           45086 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                             TRY_C MJR_ MJR_HEAD_DESC                                                                    SM SM_HEAD_DESC
                                    MIN MIN_DESC                                                                                                                          SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                          SO SOE_DESC                                                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN012023061204 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 45     06/01/2023          113030 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061205 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 46     06/01/2023           52121 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061206 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 47     06/01/2023           14720 19351 TEHSILDAR,TEHSILDAR,MALOUT
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061209 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 52     05/01/2023       187512176 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061215 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 58     06/01/2023        28611907 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061216 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 5      02/01/2023           21171 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061217 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 6      02/01/2023           18394 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061221 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 10     02/01/2023           40823 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061218 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 7      02/01/2023           32407 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061219 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 8      02/01/2023           27934 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061220 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 9      02/01/2023           41716 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061222 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 11     02/01/2023           29273 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061223 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 12     02/01/2023           55878 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023061224 01/01/2023 N PN13 O Pension Voucher                  1900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 01 CIVIL
                                    101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                      01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                          04 PENSIONARY CHARGES                                                 08 FINANCE                  NT V 13     02/01/2023           36778 19287 ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB,MUKTSAR
                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN012023061225 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 29593 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061226 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 27130 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061227 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 21653 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061228 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 39773 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061229 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 12004 19299 PRINCIPAL,GOVERNMENT COLLEGE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061230 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 37783 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061231 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 67263 19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061232 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 45491 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061233 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 47350 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061234 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 53702 19294 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALOUT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061235 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 53702 19294 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALOUT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061236 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 18527 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061238 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 03/01/2023 32357 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061239 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 03/01/2023 93594 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061240 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 03/01/2023 68938 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061250 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 11/01/2023 69273 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061251 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 11/01/2023 8908263 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061263 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 12/01/2023 29593 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061264 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 12/01/2023 119754 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061266 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 81 13/01/2023 30464 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061273 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 88 23/01/2023 386926 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061274 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 89 23/01/2023 23770 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061275 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 90 23/01/2023 40794 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061242 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 06/01/2023 1579777 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061256 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 11/01/2023 1130085 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061257 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 72 11/01/2023 1514817 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061258 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 11/01/2023 791964 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061210 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 05/01/2023 272915 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061211 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 05/01/2023 1275392 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061212 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 05/01/2023 2000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061243 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 06/01/2023 1318464 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061244 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 06/01/2023 102842 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023061245 01/01/2023 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 06/01/2023 743008 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053372 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 36 17/01/2023 560204 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053388 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 23/01/2023 1067520 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053380 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 44 17/01/2023 9486 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053383 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 47 11/01/2023 457391 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053423 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 26 10/01/2023 560890 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053361 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 11/01/2023 36652 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053364 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 13/01/2023 60295 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053365 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 16/01/2023 21528 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053368 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 17/01/2023 33348764 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053373 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 12/01/2023 95915085 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053377 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 17/01/2023 1795491 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053381 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 11/01/2023 8845893 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053392 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 23/01/2023 69652 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053393 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 23/01/2023 20164 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053369 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 17/01/2023 6829042 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053396 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 12/01/2023 15104127 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053420 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 10/01/2023 614264 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053399 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 25/01/2023 23429 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053398 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 25/01/2023 31202 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053401 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 11791 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053402 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 20055 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053403 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 32343 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN012023053404 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 56543 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053406 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 6 03/01/2023 12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053407 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 03/01/2023 31452 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053410 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 05/01/2023 21422 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053413 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 09/01/2023 65387 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053414 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 09/01/2023 48128 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053416 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 10/01/2023 19600 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053417 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 1463836 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053419 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 10/01/2023 11281377 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053389 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 23/01/2023 969930 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053390 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 23/01/2023 862960 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053391 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 23/01/2023 554752 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053376 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 12/01/2023 824768 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053384 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 11/01/2023 250500 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053371 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 17/01/2023 11173310 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053374 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 12/01/2023 18266178 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053379 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 17/01/2023 359203 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053382 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 11/01/2023 2749747 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053418 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 391421 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053422 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 10/01/2023 3127120 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053370 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 17/01/2023 7448653 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053378 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 17/01/2023 1310733 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053395 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 12/01/2023 20540250 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053421 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 10/01/2023 489216 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053397 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 25/01/2023 25390 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053400 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 27/01/2023 18517 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053405 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 5 03/01/2023 14173581 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053408 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 04/01/2023 1621091 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053409 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 05/01/2023 3561542 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053411 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 06/01/2023 4516732 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053412 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 09/01/2023 1462963 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053415 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 10/01/2023 115088 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053360 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 11/01/2023 388667 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053362 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 12/01/2023 161835 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053363 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 13/01/2023 281 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053366 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 17/01/2023 228173 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053367 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 18/01/2023 124830 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053385 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 19/01/2023 37707 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053394 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 24/01/2023 252330 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053386 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 23/01/2023 203699 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053387 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 23/01/2023 17520 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053375 01/01/2023 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 39 12/01/2023 3083636 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053594 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 171 28/01/2023 1112835 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053596 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 173 30/01/2023 1010234 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053601 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 178 30/01/2023 46808423 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053602 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 179 30/01/2023 1305298 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053547 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 124 14/01/2023 277759752 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053544 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 121 14/01/2023 114131640 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053553 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 130 14/01/2023 76639789 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053562 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 139 14/01/2023 62803673 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053570 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 147 15/01/2023 947944 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053482 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 04/01/2023 22918 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023053546 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 123 14/01/2023 69793008 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053555 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 132 14/01/2023 29687265 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053564 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 141 14/01/2023 34878341 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053590 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 167 28/01/2023 50091578 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053600 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 177 30/01/2023 5074851 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053573 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 150 23/01/2023 904500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053578 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 155 23/01/2023 619080 21280 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KANDE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053579 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 156 23/01/2023 919240 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053580 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 157 23/01/2023 446220 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053581 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 158 23/01/2023 636500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053542 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 119 14/01/2023 144038 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053551 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
111 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 128 14/01/2023 144038 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053560 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

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                                        111 PENSIONS TO LEGISLATORS                                                
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VN012023053483 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 60 05/01/2023 6126851 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053486 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 63 06/01/2023 1571056 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053497 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 10/01/2023 2603966 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053500 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 11/01/2023 1351886 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053509 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 86 12/01/2023 1084369 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053520 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 97 13/01/2023 7674782 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053527 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 104 16/01/2023 38187 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053533 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 110 17/01/2023 4354912 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053534 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 111 18/01/2023 1168174 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053541 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 118 19/01/2023 742680 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053582 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 159 24/01/2023 458258 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053556 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 133 14/01/2023 285954373 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053557 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 134 14/01/2023 2035993 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053558 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 135 14/01/2023 1798697 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053559 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 136 14/01/2023 1112835 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053565 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 142 14/01/2023 301561067 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053566 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 143 14/01/2023 1991342 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053567 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 144 14/01/2023 1765146 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053568 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 145 14/01/2023 1112835 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053572 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 149 15/01/2023 3307429 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053574 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 151 23/01/2023 37053 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053575 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 152 23/01/2023 38534 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053576 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 153 23/01/2023 263280 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053577 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 154 23/01/2023 45914 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053583 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 160 24/01/2023 162741 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053504 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 81 11/01/2023 30145 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053505 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 82 11/01/2023 64717 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053506 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 83 11/01/2023 54247 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053507 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 84 11/01/2023 52644 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053508 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 85 11/01/2023 37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA
BASSI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053510 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 87 12/01/2023 45672 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053511 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 88 12/01/2023 39935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053512 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 89 12/01/2023 5761 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053513 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 90 12/01/2023 32758 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053514 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 91 12/01/2023 32892 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053515 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 92 12/01/2023 73025 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053516 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 93 12/01/2023 52672 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053517 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 94 12/01/2023 47900 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053518 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 95 12/01/2023 54247 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053519 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 96 12/01/2023 66928 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053521 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES 08 FINANCE NT V 98 13/01/2023 18758 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053522 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 99 13/01/2023 395376 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053523 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 100 13/01/2023 401460 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053524 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 101 13/01/2023 68938 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053525 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 102 13/01/2023 358512 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053526 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 103 13/01/2023 187518 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053528 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 105 16/01/2023 59827 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053529 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 106 16/01/2023 30007 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053530 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 107 16/01/2023 89453 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053531 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 108 16/01/2023 83607 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053532 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 109 16/01/2023 35500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053535 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 112 18/01/2023 39332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053536 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 113 18/01/2023 38139 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053537 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 114 18/01/2023 39332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053538 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 115 18/01/2023 38139 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053539 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 116 18/01/2023 231792 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023053540 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 117 18/01/2023 74097 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053467 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 44 03/01/2023 111550 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053468 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 45 03/01/2023 50379 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053469 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 46 03/01/2023 35599 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053470 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 47 03/01/2023 37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA
BASSI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053473 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 50 04/01/2023 40463 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053474 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 51 04/01/2023 43947 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053475 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 52 04/01/2023 35840 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053476 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 53 04/01/2023 30882 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053477 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 54 04/01/2023 42674 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053478 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 55 04/01/2023 44148 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053479 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 56 04/01/2023 31083 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053480 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 57 04/01/2023 43076 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053481 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 58 04/01/2023 40024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053484 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 61 05/01/2023 57883 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053485 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 62 05/01/2023 125486 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053591 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 168 28/01/2023 292152234 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053592 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 169 28/01/2023 1940316 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053593 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 170 28/01/2023 2854355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053543 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 120 14/01/2023 3575531 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053552 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 129 14/01/2023 3568387 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053561 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 138 14/01/2023 4294499 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053569 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

50 OTHER CHARGES 05 EDUCATION NT V 146 15/01/2023 17825 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053587 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 164 28/01/2023 3669348 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053597 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 174 30/01/2023 207474 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053487 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 06/01/2023 48758 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053488 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 06/01/2023 35384 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053489 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 06/01/2023 59429 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053490 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 06/01/2023 58553 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053491 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 68 09/01/2023 75968 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053492 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 09/01/2023 56808 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053493 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 09/01/2023 63184 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053494 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 09/01/2023 53072 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053495 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 72 09/01/2023 59008 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053496 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 09/01/2023 76029 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053501 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 11/01/2023 56878 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053498 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 10/01/2023 35384 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053499 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 10/01/2023 62190 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053502 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 11/01/2023 52672 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053503 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 11/01/2023 45524 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053430 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 56208 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN012023053431 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 48570 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053432 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 33739 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053433 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 183024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053434 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 188784 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053435 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 160176 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053436 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 48637 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053437 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 54935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053438 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 39644 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053439 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 65387 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053440 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 75638 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053441 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 81016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053442 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 02/01/2023 22614 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053443 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/01/2023 59960 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053444 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 02/01/2023 22899 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053445 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 02/01/2023 33355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053446 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 02/01/2023 50044 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053447 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 02/01/2023 406976 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053448 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 02/01/2023 418800 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053449 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 02/01/2023 215850 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053450 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 02/01/2023 48101 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053451 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 02/01/2023 56528 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053452 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 02/01/2023 47412 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN012023053453 01/01/2023 N PN13 O Pension Voucher                        2100  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                                01 CIVIL
                                                                                101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                
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VN012023053549 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 126 14/01/2023 2402071 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053550 01/01/2023 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 127 14/01/2023 1144210 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053656 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 60 07/01/2023 387331 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053659 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 63 06/01/2023 1099278 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053664 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 0000 00 NO DETAILED HEAD 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
50 OTHER CHARGES 05 EDUCATION NT V 68 09/01/2023 1471176 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053607 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 46426 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053608 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 45641 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053609 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 40553 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053610 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 37113 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053611 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 43213 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053612 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 48101 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053613 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 36912 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053614 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 41468 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053615 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 43947 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053616 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 41602 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053617 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/01/2023 29640 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053618 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/01/2023 73000 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053619 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 17 02/01/2023 210692 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053620 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 18 02/01/2023 25763 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053622 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 20 03/01/2023 13763 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053623 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 21 03/01/2023 29884 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053624 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 22 03/01/2023 46462 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053625 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 23 03/01/2023 47853 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053627 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 25 04/01/2023 33252 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053628 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 26 04/01/2023 31623 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053629 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 04/01/2023 23562 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053634 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 32 05/01/2023 46462 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053635 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 33 05/01/2023 24792 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053636 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 34 05/01/2023 35313 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053638 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 36 06/01/2023 38507 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053639 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 37 06/01/2023 37946 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053642 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 40 10/01/2023 28457 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053643 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 41 10/01/2023 37713 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053644 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 10/01/2023 42734 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053645 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 43 10/01/2023 37843 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053646 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 44 10/01/2023 39353 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053647 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 45 10/01/2023 37991 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053648 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 46 10/01/2023 36515 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053649 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 47 10/01/2023 41110 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053650 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 48 10/01/2023 36400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053651 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 10/01/2023 35744 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053652 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 50 10/01/2023 119368 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053653 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 57 07/01/2023 24762302 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053658 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 62 06/01/2023 87920742 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053663 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 67 09/01/2023 94008598 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053668 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 52 11/01/2023 50687 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053669 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 53 11/01/2023 44885 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053673 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 71 18/01/2023 38386 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053677 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 75 23/01/2023 13669 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053678 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 76 23/01/2023 23612 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053679 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 77 23/01/2023 25975 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053682 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 80 25/01/2023 25866 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053661 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 65 06/01/2023 7362490 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053666 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 70 09/01/2023 7994167 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053684 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 82 17/01/2023 813978 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053604 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 62104 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053605 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 18284 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC
MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

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VN012023053606 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 14829 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053631 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 29 05/01/2023 155443 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053632 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 30 05/01/2023 236634 22178 HEADMASTER,GOVERNMENT HIGH SCHOOL,RATOKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053633 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 31 05/01/2023 739680 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053675 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 73 23/01/2023 307959 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053676 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 74 23/01/2023 565270 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023053654 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 58 07/01/2023 15226612 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053657 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 61 06/01/2023 27478973 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053662 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 09/01/2023 30312054 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053655 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 59 07/01/2023 1497955 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053660 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 64 06/01/2023 40705992 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053665 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 69 09/01/2023 33803128 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053603 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 2131 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053621 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 03/01/2023 20128729 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053626 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 24 04/01/2023 11400657 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053630 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 05/01/2023 3497427 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053637 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 35 06/01/2023 2973448 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053640 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 38 09/01/2023 1673594 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053641 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 39 10/01/2023 382470 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053667 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 51 11/01/2023 742178 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053670 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 54 12/01/2023 1442627 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053671 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 55 13/01/2023 342755 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053672 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 56 16/01/2023 304843 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053674 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 72 19/01/2023 67789 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053680 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 78 24/01/2023 336383 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053681 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 79 25/01/2023 8014 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023053683 01/01/2023 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 81 27/01/2023 113498 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN012023069172 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/01/2023 4243 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069186 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 15 03/01/2023 21267598 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069189 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 18 04/01/2023 1161472 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069190 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 19 05/01/2023 1075876 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069198 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 27 06/01/2023 2717150 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069199 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 28 10/01/2023 675435 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069165 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 64 19/01/2023 24266 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069170 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 69 24/01/2023 138942 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069202 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 33 04/01/2023 24266 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069207 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 36 07/01/2023 241822 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069211 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 40 10/01/2023 32885 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069214 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 05 EDUCATION NT V 45 10/01/2023 1121182 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069167 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 66 24/01/2023 2575590 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069213 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 42 10/01/2023 24730194 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069150 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES 08 FINANCE NT V 49 18/01/2023 9325 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069151 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 50 18/01/2023 63150 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069156 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 55 23/01/2023 124840 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069158 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 57 24/01/2023 71680 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069163 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 62 19/01/2023 239942 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069166 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 65 24/01/2023 20131891 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069173 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/01/2023 38066 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069174 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/01/2023 59893 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069175 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/01/2023 2876 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069176 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/01/2023 37908 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069177 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/01/2023 44511 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069178 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/01/2023 33137 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069179 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/01/2023 44356 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069180 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/01/2023 50715 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069181 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/01/2023 30446 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069182 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/01/2023 42456 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069183 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/01/2023 41604 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069184 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/01/2023 63444 23154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JALOOR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069185 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/01/2023 36164 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN012023069187 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 16 03/01/2023 20186 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069188 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES 0000 00 NO DETAILED HEAD 01 PENSION AND OTHER RETIREMENT BENEFITS
04 PENSIONARY CHARGES 08 FINANCE NT V 17 03/01/2023 33321 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN012023069194 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 23     05/01/2023          24854 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069195 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 24     05/01/2023          28904 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069196 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 25     05/01/2023          30568 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069197 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 26     05/01/2023          38504 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069200 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 31     04/01/2023         218690 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069205 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 34     07/01/2023         976382 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069208 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 37     10/01/2023        4196829 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                  TRY_C MJR_ MJR_HEAD_DESC                                                                                       SM SM_HEAD_DESC
                                          MIN MIN_DESC                                                                                                                                  SU SUB_HEAD_DESC
                                                                                                BDGT DT DTL_HEAD_DESC
                                          SO SOE_DESC                                                                           GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                                                                                                                   CCO_ CCO

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VN012023069212 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                                  01 PENSION AND OTHER RETIREMENT BENEFITS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 41     10/01/2023        99616487 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069153 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                0000 99 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 52     23/01/2023          540160 23137 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,BARNALA
                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023069154 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                0000 99 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 53     23/01/2023        2282020 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069155 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                0000 99 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 54     23/01/2023         739680 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023069162 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                0000 99 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 61     31/01/2023         348373 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023069191 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                0000 99 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 20     05/01/2023           6600 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069192 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                0000 99 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 21     05/01/2023         524800 23137 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,BARNALA
                                                                                                                                   2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


VN012023069193 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          115 LEAVE ENCASHMENT BENEFITS                                                                                                                 01 LEAVE ENCASHMENT BENEFITS
                                                                                                0000 99 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 22     05/01/2023         706560 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069171 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          111 PENSIONS TO LEGISLATORS                                                                                                                   01 PENSIONS TO LEGISLATORS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 70     24/01/2023           9603 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069215 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          111 PENSIONS TO LEGISLATORS                                                                                                                   01 PENSIONS TO LEGISLATORS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 46     10/01/2023         144900 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
                                                                                                                                   1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


VN012023069164 01/01/2023 N PN13 O Pension Voucher                        2300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    01 CIVIL
                                          105 FAMILY PENSIONS                                                                                                                           01 FAMILY PENSIONS
                                                                                                0000 00 NO DETAILED HEAD
                                          04 PENSIONARY CHARGES                                                                 08 FINANCE                  NT V 63     19/01/2023         123854 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069169 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 68 24/01/2023 7975219 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069201 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 32 04/01/2023 113840 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069204 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 44 10/01/2023 19028873 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069206 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 35 07/01/2023 406644 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069210 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
105 FAMILY PENSIONS 0000 00 NO DETAILED HEAD 01 FAMILY PENSIONS
04 PENSIONARY CHARGES 08 FINANCE NT V 39 10/01/2023 2834332 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069168 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 67 24/01/2023 3987424 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069203 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 43 10/01/2023 36724253 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069209 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
104 GRATUITIES 0000 00 NO DETAILED HEAD 01 GRATUITIES
04 PENSIONARY CHARGES 08 FINANCE NT V 38 10/01/2023 334400 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069146 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 29 11/01/2023 119031 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069147 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 30 12/01/2023 49315 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069148 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 47 16/01/2023 86461 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069149 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 48 18/01/2023 8061 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069152 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 51 20/01/2023 86687 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069157 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 56 24/01/2023 65910 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069159 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 58 25/01/2023 33611 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069160 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 59 27/01/2023 19951 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN012023069161 01/01/2023 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
04 PENSIONARY CHARGES 08 FINANCE NT V 60 31/01/2023 12344 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

TOTAL_VCHRS

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